

Security Deposited:INR 1000.0

Security Deposit Pending:INR 0.00

Connection Date:2023-04-15

Total Amount Payable Till Due Date:INR 40668.19

Total Amount Payable After Due Date:INR 41196.88

Due Date:24-02-2026

Consumer No. N1000000247

( BGH82 - 22 )

Purpose: Residential

N1000000247

34/253, Varkey Street, Srikakulam-356605

Mobile No. 0872820447

Email Id:

Connection Type: Domestic ( LV1.2 )

Sanctioned Load: 1.0 KW

Meter serial No: METER500247

DC / Zone: Jabalpur(N)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

Customer Care Details

Bill No. BILL-0247-2

Call Centre No. 1800-000-0000

Bill Month: FEB-2026

A.E.: MR. AE ( 9876543210 )

Billing Date: 09-02-2026

E.E.: Shri EE ( 9876543210 )

Bill Type: Actual Bill

Read Type: NORMAL

Reading Detail ( SMART METER READ )

Current Reading	Current Reading Date	Previous Reading	M.F.	Metered Unit Consumption	Assessed Units	Final Consumption	Average Unit Per Day
4204.742990934054	09-02-2026	0.0	1	4204.742990934054	0.00	4204.742990934054	135.64

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date																																																																																						
<div><div><div>Last Six Months Consumption</div><table><thead><tr><th>Bill Month</th><th>Date</th><th>Reading</th><th>Unit</th></tr></thead><tbody><tr><td colspan="4">Vigilance / O&amp;M Panchnama Detail</td></tr><tr><td colspan="2">Description</td><td colspan="2">Amount</td></tr><tr><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="4">TOD Consumption Detail</td></tr><tr><td>Description</td><td></td><td>Unit</td><td>Rebate</td></tr><tr><td>Off Peak</td><td>9 AM - 5 PM</td><td>27</td><td>37.29</td></tr><tr><td>Peak</td><td>5 PM - 10 PM</td><td>0</td><td>0.00</td></tr></tbody></table></div><div><div>Billing Details</div><div>Amount in INR</div><table><tbody><tr><td>Energy Charges</td><td>29037.11</td></tr><tr><td>Fuel and Power Purchase Adjustment Surcharge</td><td>304.89</td></tr><tr><td>Fixed Charge</td><td>7868.00</td></tr><tr><td>Electricity Duty</td><td>3506</td></tr><tr><td>Additional SD Installment</td><td>0</td></tr><tr><td>Other / TOD Rebate</td><td>-37.29</td></tr><tr><td>Month Bill Amount</td><td>40668.19</td></tr><tr><td>M.P. Govt. Subsidy Amount</td><td>0.00</td></tr><tr><td>Interest On Security Deposit (-)</td><td>5.52</td></tr><tr><td>CCB Adjustment</td><td>0.00</td></tr><tr><td>Lock Credit / Employee Rebate (-)</td><td>0.00</td></tr><tr><td>Online / Advance Payment Incentive (-)</td><td>5.00</td></tr><tr><td>Current Month Bill Amount</td><td>40668.19</td></tr><tr><td>Principal Arrear</td><td>0.00</td></tr><tr><td>Cumulative Surcharge</td><td>0.00</td></tr><tr><td>ASD Arrear</td><td>0.00</td></tr><tr><td>Amount Received against Bill &amp; Vigilance</td><td>0.00</td></tr><tr><td>Smart Meter RC/DC Amount Received</td><td>0.00</td></tr><tr><td>Vigilance / O&amp;M Due Amount</td><td>0.00</td></tr><tr><td>Interest on Vigilance / O&amp;M Due (Till Billing Period)</td><td>0.00</td></tr><tr><td>Total Amount Payable</td><td>40668.19</td></tr></tbody></table></div></div>				Bill Month	Date	Reading	Unit	Vigilance / O&M Panchnama Detail				Description		Amount																		TOD Consumption Detail				Description		Unit	Rebate	Off Peak	9 AM - 5 PM	27	37.29	Peak	5 PM - 10 PM	0	0.00	Energy Charges	29037.11	Fuel and Power Purchase Adjustment Surcharge	304.89	Fixed Charge	7868.00	Electricity Duty	3506	Additional SD Installment	0	Other / TOD Rebate	-37.29	Month Bill Amount	40668.19	M.P. Govt. Subsidy Amount	0.00	Interest On Security Deposit (-)	5.52	CCB Adjustment	0.00	Lock Credit / Employee Rebate (-)	0.00	Online / Advance Payment Incentive (-)	5.00	Current Month Bill Amount	40668.19	Principal Arrear	0.00	Cumulative Surcharge	0.00	ASD Arrear	0.00	Amount Received against Bill & Vigilance	0.00	Smart Meter RC/DC Amount Received	0.00	Vigilance / O&M Due Amount	0.00	Interest on Vigilance / O&M Due (Till Billing Period)	0.00	Total Amount Payable	40668.19
Bill Month	Date	Reading	Unit																																																																																						
Vigilance / O&M Panchnama Detail																																																																																									
Description		Amount																																																																																							
TOD Consumption Detail																																																																																									
Description		Unit	Rebate																																																																																						
Off Peak	9 AM - 5 PM	27	37.29																																																																																						
Peak	5 PM - 10 PM	0	0.00																																																																																						
Energy Charges	29037.11																																																																																								
Fuel and Power Purchase Adjustment Surcharge	304.89																																																																																								
Fixed Charge	7868.00																																																																																								
Electricity Duty	3506																																																																																								
Additional SD Installment	0																																																																																								
Other / TOD Rebate	-37.29																																																																																								
Month Bill Amount	40668.19																																																																																								
M.P. Govt. Subsidy Amount	0.00																																																																																								
Interest On Security Deposit (-)	5.52																																																																																								
CCB Adjustment	0.00																																																																																								
Lock Credit / Employee Rebate (-)	0.00																																																																																								
Online / Advance Payment Incentive (-)	5.00																																																																																								
Current Month Bill Amount	40668.19																																																																																								
Principal Arrear	0.00																																																																																								
Cumulative Surcharge	0.00																																																																																								
ASD Arrear	0.00																																																																																								
Amount Received against Bill & Vigilance	0.00																																																																																								
Smart Meter RC/DC Amount Received	0.00																																																																																								
Vigilance / O&M Due Amount	0.00																																																																																								
Interest on Vigilance / O&M Due (Till Billing Period)	0.00																																																																																								
Total Amount Payable	40668.19																																																																																								

Meter Replacement and Read Detail

Meter Detail	Prev / Start Read	Final / Current Read	Consumption	Prorated Current Bill