

Security Deposited:INR 1000.0

Security Deposit Pending:INR 0.00

Connection Date:2021-05-19

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 13472.96

INR 13648.11

24-02-2026

Consumer No. N1000000238

(BGH82 - 22)

Purpose: Residential

N1000000238

22/022, Zachariah Circle, Ujjain 779222

Mobile No. 9500889464

Email Id:

Connection Type: Domestic (LV1.2)

Sanctioned Load: 1.0 KW

Meter serial No: METER500238

DC / Zone: Jabalpur(N)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

URBAN

Phase: SINGLE

Customer Care Details

Bill No. BILL-0238-2

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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 1424.386014252074 | 09-02-2026 | 0.0 | 1 | 1424.386014252074 | 0.00 | 1424.386014252074 | 45.95 |

Last Payment Detail

| Bill Month | Amount Paid | Payment Reference No. | Payment Date |
|----------------------------------|--------------|-----------------------|--------------|
| Last Six Months Consumption | | | |
| Bill Month | Date | Reading | Unit |
| Vigilance / O&M Panchnama Detail | | | |
| Description | | Amount | |
| TOD Consumption Detail | | | |
| Description | Unit | Rebate | |
| Off Peak | 9 AM - 5 PM | 45 | 60.85 |
| Peak | 5 PM - 10 PM | 0 | 0.00 |

| Billing Details | Amount in INR |
|---|---------------|
| Energy Charges | 9630.21 |
| Fuel and Power Purchase Adjustment Surcharge | 101.12 |
| Fixed Charge | 2660.00 |
| Electricity Duty | 1153 |
| Additional SD Installment | 0 |
| Other / TOD Rebate | -60.85 |
| Month Bill Amount | 13472.96 |
| 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 | 13472.96 |
| 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 | 13472.96 |

| Meter Replacement and Read Detail | | | | |
|-----------------------------------|-------------------|----------------------|-------------|-----------------------|
| Meter Detail | Prev / Start Read | Final / Current Read | Consumption | Prorated Current Bill |
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