

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2023-11-11

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 29420.02

INR 29802.48

24-02-2026

Consumer No. N1000005160	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 2.0 KW	Phase: SINGLE
N1000005160		Meter serial No: METER505160	
15/61, Bhavsar Chowk, Phagwara 895385		DC / Zone: Balaghat(T)	
		Division: BALAGHAT	
Mobile No. 4992734487		Feeder Code: 3440	
Email Id:		DTR Code: 111	
Customer Care Details		Bill No. BILL-5160-2	
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
3054.5280857521934	09-02-2026	0.0	1	3054.5280857521934	0.00	3054.5280857521934	98.53

Last Payment Detail

Bill Month		Amount Paid		Payment Reference No.		Payment Date	
Last Six Months Consumption				Billing Details		Amount in INR	
Bill Month	Date	Reading	Unit	Energy Charges		21008.61	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		220.59	
Description		Amount		Fixed Charge		5712.00	
				Electricity Duty		2532	
				Additional SD Installment		0	
				Other / TOD Rebate		-37.14	
				Month Bill Amount		29420.02	
TOD Consumption Detail				M.P. Govt. Subsidy Amount		0.00	
Description		Unit	Rebate	Interest On Security Deposit (-)		11.04	
Off Peak	9 AM - 5 PM	27	37.14	CCB Adjustment		0.00	
Peak	5 PM - 10 PM	0	0.00	Lock Credit / Employee Rebate (-)		0.00	
				Online / Advance Payment Incentive (-)		5.00	
				Current Month Bill Amount		29420.02	
				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		29420.02	

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