

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2021-08-01

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 36999.17

INR 37480.16

24-02-2026

Consumer No. N1000009698 Purpose: Residential N1000009698 64, Buch Road, Nagpur 168709 Mobile No. +912905182283 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 2.0 KW Meter serial No: METER509698 DC / Zone: Jabalpur(N) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-9698-2	URBAN Phase: SINGLE
Call Centre No. 1800-000-0000 A.E.: MR. AE (9876543210) E.E.: Shri EE (9876543210)	Bill Month: FEB-2026 Billing Date: 09-02-2026 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
3827.0142080088513	09-02-2026	0.0	1	3827.0142080088513	0.00	3827.0142080088513	123.45

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		26400.56	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		277.21	
				Fixed Charge		7168.00	
				Electricity Duty		3186	
				Additional SD Installment		0	
				Other / TOD Rebate		-16.56	
				Month Bill Amount		36999.17	
TOD Consumption Detail				M.P. Govt. Subsidy Amount		0.00	
				Interest On Security Deposit (-)		11.04	
				CCB Adjustment		0.00	
				Lock Credit / Employee Rebate (-)		0.00	
				Online / Advance Payment Incentive (-)		5.00	
				Current Month Bill Amount		36999.17	
Description		Unit	Rebate	Principal Arrear		0.00	
Off Peak	9 AM - 5 PM	12	16.56	Cumulative Surcharge		0.00	
Peak	5 PM - 10 PM	0	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		36999.17	

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