

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2023-05-10

Total Amount Payable Till Due Date:INR 4507.21

Total Amount Payable After Due Date:INR 4565.80

Due Date:24-02-2026

Consumer No. N1000008443

(BGH82 - 22)

Purpose: Residential

N1000008443

H.No. 79, Saxena Circle, Morbi 521732

Mobile No. 3621743628

Email Id:

Connection Type: Domestic (LV1.2)

Sanctioned Load: 3.0 KW

Meter serial No: METER508443

DC / Zone: Indore(C)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

URBAN

Phase: SINGLE

Customer Care Details

Bill No. BILL-8443-2

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
502.53041751079405	09-02-2026	0.0	1	502.53041751079405	0.00	502.53041751079405	16.21

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date																																												
<div><div><div>Last Six Months Consumption</div><table><tr><th>Bill Month</th><th>Date</th><th>Reading</th><th>Unit</th></tr><tr><td colspan="4">Vigilance / O&M Panchnama Detail</td></tr><tr><th colspan="2">Description</th><th colspan="2">Amount</th></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><th>Description</th><th>Unit</th><th>Rebate</th><th></th></tr><tr><td>Off Peak</td><td>9 AM - 5 PM</td><td>20</td><td>25.44</td></tr><tr><td>Peak</td><td>5 PM - 10 PM</td><td>0</td><td>0.00</td></tr></table></div></div> <div><div>Billing Details</div><div>Amount in INR</div><div>Energy Charges3195.66</div><div>Fuel and Power Purchase Adjustment Surcharge33.55</div><div>Fixed Charge952.00</div><div>Electricity Duty373</div><div>Additional SD Installment0</div><div>Other / TOD Rebate-25.44</div><div>Month Bill Amount4507.21</div><div>M.P. Govt. Subsidy Amount0.00</div><div>Interest On Security Deposit (-)16.56</div><div>CCB Adjustment0.00</div><div>Lock Credit / Employee Rebate (-)0.00</div><div>Online / Advance Payment Incentive (-)5.00</div><div>Current Month Bill Amount4507.21</div><div>Principal Arrear0.00</div><div>Cumulative Surcharge0.00</div><div>ASD Arrear0.00</div><div>Amount Received against Bill & Vigilance0.00</div><div>Smart Meter RC/DC Amount Received0.00</div><div>Vigilance / O&M Due Amount0.00</div><div>Interest on Vigilance / O&M Due (Till Billing Period)0.00</div><div>Total Amount Payable4507.21</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	20	25.44	Peak	5 PM - 10 PM	0	0.00
Bill Month	Date	Reading	Unit																																												
Vigilance / O&M Panchnama Detail																																															
Description		Amount																																													
TOD Consumption Detail																																															
Description	Unit	Rebate																																													
Off Peak	9 AM - 5 PM	20	25.44																																												
Peak	5 PM - 10 PM	0	0.00																																												

Meter Replacement and Read Detail

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