

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2021-03-05

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 36297.85

INR 36769.72

24-02-2026

| | | |
|--|-------------------------------------|-------------------|
| Consumer No. N1000006399 (BGH82 - 22) | Connection Type: Domestic (LV1.2) | URBAN |
| Purpose: Residential | Sanctioned Load: 2.0 KW | Phase: SINGLE |
| N1000006399 | Meter serial No: METER506399 | |
| 89/95, Vyas Road, Cuttack-328538 | DC / Zone: Indore(C) | |
| | Division: BALAGHAT | |
| Mobile No. +913919578135 | Feeder Code: 3440 | |
| Email Id: | DTR Code: 111 | |
| Customer Care Details | Bill No. BILL-6399-2 | |
| 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 |
|--------------------|----------------------|------------------|------|--------------------------|----------------|--------------------|----------------------|
| 3759.4247151483805 | 09-02-2026 | 0.0 | 1 | 3759.4247151483805 | 0.00 | 3759.4247151483805 | 121.27 |

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 | 32 | 44.14 | |
| Peak | 5 PM - 10 PM | 0 | 0.00 | |

| Billing Details | | Amount in INR |
|---|--|---------------|
| Energy Charges | | 25928.78 |
| Fuel and Power Purchase Adjustment Surcharge | | 272.25 |
| Fixed Charge | | 7028.00 |
| Electricity Duty | | 3129 |
| Additional SD Installment | | 0 |
| Other / TOD Rebate | | -44.14 |
| Month Bill Amount | | 36297.85 |
| 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 | | 36297.85 |
| 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 | | 36297.85 |

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