

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-07-02

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 10978.71

INR 11121.43

24-02-2026

Consumer No. N1000004453 Purpose: Residential N1000004453 93/556, Sura Circle, Jalna 290401 Mobile No. 7368745065 Email Id: Customer Care Details	(BGH82 - 22) Bill No. BILL-4453-2	Connection Type: Domestic (LV1.2) Sanctioned Load: 3.0 KW Meter serial No: METER504453 DC / Zone: Balaghat(T) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	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
1164.6555917528935	09-02-2026	0.0	1	1164.6555917528935	0.00	1164.6555917528935	37.57

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		7817.30	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		82.08	
Description		Amount		Fixed Charge		2184.00	
				Electricity Duty		933	
				Additional SD Installment		0	
				Other / TOD Rebate		-16.11	
				Month Bill Amount		10978.71	
TOD Consumption Detail				M.P. Govt. Subsidy Amount		0.00	
Description		Unit	Rebate	Interest On Security Deposit (-)		16.56	
Off Peak	9 AM - 5 PM	12	16.11	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		10978.71	
				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		10978.71	

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