

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2025-03-02

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 18734.19

INR 18977.73

24-02-2026

Consumer No. N1000005108

( BGH82 - 22 )

Purpose: Residential

N1000005108

59/11, Joshi Street, Bhiwandi 506476

Mobile No. 3088230455

Email Id:

Connection Type: Domestic ( LV1.2 )

Sanctioned Load: 2.0 KW

Meter serial No: METER505108

DC / Zone: Balaghat(T)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

URBAN

Phase: SINGLE

Customer Care Details

Call Centre No. 1800-000-0000

A.E.: MR. AE ( 9876543210 )

E.E.: Shri EE ( 9876543210 )

Bill No. BILL-5108-2

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
1957.9336256363783	09-02-2026	0.0	1	1957.9336256363783	0.00	1957.9336256363783	63.16

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&amp;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></th><th>Unit</th><th>Rebate</th></tr><tr><td>Off Peak</td><td>9 AM - 5 PM</td><td>12</td><td>16.37</td></tr><tr><td>Peak</td><td>5 PM - 10 PM</td><td>0</td><td>0.00</td></tr></table></div><div><div>Billing Details</div><div>Amount in INR</div><table><tr><td>Energy Charges</td><td>13354.38</td></tr><tr><td>Fuel and Power Purchase Adjustment Surcharge</td><td>140.22</td></tr><tr><td>Fixed Charge</td><td>3668.00</td></tr><tr><td>Electricity Duty</td><td>1604</td></tr><tr><td>Additional SD Installment</td><td>0</td></tr><tr><td>Other / TOD Rebate</td><td>-16.37</td></tr><tr><td>Month Bill Amount</td><td>18734.19</td></tr><tr><td>M.P. Govt. Subsidy Amount</td><td>0.00</td></tr><tr><td>Interest On Security Deposit (-)</td><td>11.04</td></tr><tr><td>CCB Adjustment</td><td>0.00</td></tr><tr><td>Lock Credit / Employee Rebate (-)</td><td>0.00</td></tr><tr><td>Online / Advance Payment Incentive (-)</td><td>5.00</td></tr><tr><td>Current Month Bill Amount</td><td>18734.19</td></tr><tr><td>Principal Arrear</td><td>0.00</td></tr><tr><td>Cumulative Surcharge</td><td>0.00</td></tr><tr><td>ASD Arrear</td><td>0.00</td></tr><tr><td>Amount Received against Bill &amp; Vigilance</td><td>0.00</td></tr><tr><td>Smart Meter RC/DC Amount Received</td><td>0.00</td></tr><tr><td>Vigilance / O&amp;M Due Amount</td><td>0.00</td></tr><tr><td>Interest on Vigilance / O&amp;M Due (Till Billing Period)</td><td>0.00</td></tr><tr><td>Total Amount Payable</td><td>18734.19</td></tr></table></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	12	16.37	Peak	5 PM - 10 PM	0	0.00	Energy Charges	13354.38	Fuel and Power Purchase Adjustment Surcharge	140.22	Fixed Charge	3668.00	Electricity Duty	1604	Additional SD Installment	0	Other / TOD Rebate	-16.37	Month Bill Amount	18734.19	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	18734.19	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	18734.19
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	Meter Replacement and Read Detail				
	Meter Detail	Prev / Start Read	Final / Current Read	Consumption	Prorated Current Bill