

Security Deposited:INR 1000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-02-22

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 18168.94

INR 18405.14

24-02-2026

<b>Consumer No. N1000005221</b> Purpose: Residential <b>N1000005221</b> 73/13, Palla, Dehri-873128  Mobile No. +918882038014 Email Id:  Customer Care Details	( BGH82 - 22 )          Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 1.0 KW Meter serial No: METER505221 <b>DC / Zone: Indore(C)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-5221-2	URBAN Phase: SINGLE
<b>Call Centre No. 1800-000-0000</b> A.E.: MR. AE ( 9876543210 ) E.E.: Shri EE ( 9876543210 )	<b>Bill Month: FEB-2026</b> 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
1900.0284900653382	09-02-2026	0.0	1	1900.0284900653382	0.00	1900.0284900653382	61.29

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	13	17.72	
Peak	5 PM - 10 PM	0	0.00	

Billing Details			Amount in INR
Energy Charges			12950.20
Fuel and Power Purchase Adjustment Surcharge			135.98
Fixed Charge			3556.00
Electricity Duty			1555
Additional SD Installment			0
Other / TOD Rebate			-17.72
Month Bill Amount			18168.94
M.P. Govt. Subsidy Amount			0.00
Interest On Security Deposit (-)			5.52
CCB Adjustment			0.00
Lock Credit / Employee Rebate (-)			0.00
Online / Advance Payment Incentive (-)			5.00
Current Month Bill Amount			18168.94
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			18168.94

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