

Security Deposited:INR 1000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-06-24

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 2009.57

INR 2035.69

24-02-2026

Consumer No. N1000008320 (BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential	Sanctioned Load: 1.0 KW	Phase: SINGLE
N1000008320	Meter serial No: METER508320	
H.No. 16, Jain Chowk, Rajkot 651355	DC / Zone: Jabalpur(N)	
	Division: BALAGHAT	
Mobile No. 06347151216	Feeder Code: 3440	
Email Id:	DTR Code: 111	
Customer Care Details	Bill No. BILL-8320-2	
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
245.22537684585632	09-02-2026	0.0	1	245.22537684585632	0.00	245.22537684585632	7.91

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	36.80				
Peak	5 PM - 10 PM	0	0.00				

Billing Details		Amount in INR
Energy Charges		1410.08
Fuel and Power Purchase Adjustment Surcharge		14.81
Fixed Charge		476.00
Electricity Duty		156
Additional SD Installment		0
Other / TOD Rebate		-36.80
Month Bill Amount		2009.57
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		2009.57
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		2009.57

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