

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-11-17

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 42146.64

INR 42694.55

24-02-2026

Consumer No. N1000005555 Purpose: Residential N1000005555 888, Sarkar Chowk, Raurkela Industrial Township-457654 Mobile No. 7927876489 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 3.0 KW Meter serial No: METER505555 DC / Zone: Balaghat(T) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-5555-2	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
4356.9560822222875	09-02-2026	0.0	1	4356.9560822222875	0.00	4356.9560822222875	140.55

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	22	30.40	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		30099.55
Fuel and Power Purchase Adjustment Surcharge		316.05
Fixed Charge		8148.00
Electricity Duty		3635
Additional SD Installment		0
Other / TOD Rebate		-30.40
Month Bill Amount		42146.64
M.P. Govt. Subsidy Amount		0.00
Interest On Security Deposit (-)		16.56
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
Current Month Bill Amount		42146.64
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		42146.64

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