

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-11-03

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 41540.11

INR 42080.13

24-02-2026

<b>Consumer No. N1000009982</b> Purpose: Residential <b>N1000009982</b> H.No. 59, Uppal Nagar, Gorakhpur 946889  Mobile No. 00780668800 Email Id:	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 5.0 KW Meter serial No: METER509982 <b>DC / Zone: Indore(C)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Customer Care Details		Bill No. BILL-9982-2	
<b>Call Centre No. 1800-000-0000</b>		<b>Bill Month: FEB-2026</b>	
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
4299.074619420262	09-02-2026	0.0	1	4299.074619420262	0.00	4299.074619420262	138.68

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	41	56.64
Peak	5 PM - 10 PM	0	0.00

Billing Details	Amount in INR
Energy Charges	29695.54
Fuel and Power Purchase Adjustment Surcharge	311.80
Fixed Charge	8036.00
Electricity Duty	3586
Additional SD Installment	0
Other / TOD Rebate	-56.64
Month Bill Amount	41540.11
M.P. Govt. Subsidy Amount	0.00
Interest On Security Deposit (-)	27.59
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Online / Advance Payment Incentive (-)	5.00
Current Month Bill Amount	41540.11
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	41540.11

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