

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2023-09-11

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 43088.04

INR 43648.18

24-02-2026

<b>Consumer No. N1000009829</b> Purpose: Residential <b>N1000009829</b> 01/765, Munshi, Tadipatri 885654  Mobile No. 08981192845 Email Id:  Customer Care Details	( BGH82 - 22 )          Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 3.0 KW Meter serial No: METER509829 <b>DC / Zone: Indore(C)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-9829-2	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
4455.181556740794	09-02-2026	0.0	1	4455.181556740794	0.00	4455.181556740794	143.72

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	44	60.81	
Peak	5 PM - 10 PM	0	0.00	
Billing Details				Amount in INR
Energy Charges				30785.17
Fuel and Power Purchase Adjustment Surcharge				323.24
Fixed Charge				8344.00
Electricity Duty				3718
Additional SD Installment				0
Other / TOD Rebate				-60.81
Month Bill Amount				43088.04
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				43088.04
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				43088.04

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