

Security Deposited:INR 1000.0

Security Deposit Pending:INR 0.00

Connection Date:2021-12-03

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 28008.92

INR 28373.04

24-02-2026

<b>Consumer No. N1000003668</b> ( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential	Sanctioned Load: 1.0 KW	Phase: SINGLE
<b>N1000003668</b>	Meter serial No: METER503668	
H.No. 388, Pradhan Chowk, Thiruvananthapuram-665847	<b>DC / Zone: Indore(C)</b>	
	Division: BALAGHAT	
Mobile No. 08885085191	Feeder Code: 3440	
Email Id:	DTR Code: 111	
Customer Care Details	Bill No. BILL-3668-2	
<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
2908.6720811066575	09-02-2026	0.0	1	2908.6720811066575	0.00	2908.6720811066575	93.83

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	16	21.99
Peak	5 PM - 10 PM	0	0.00

Billing Details	Amount in INR
Energy Charges	19990.53
Fuel and Power Purchase Adjustment Surcharge	209.90
Fixed Charge	5432.00
Electricity Duty	2409
Additional SD Installment	0
Other / TOD Rebate	-21.99
Month Bill Amount	28008.92
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	28008.92
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	28008.92

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