

Security Deposited:	INR 3000.0	Total Amount Payable Till Due Date:	INR 44196.18
Security Deposit Pending:	INR 0.00	Total Amount Payable After Due Date:	INR 44770.73
Connection Date:	2021-11-05	Due Date:	24-02-2026
<b>Consumer No. N1000009777</b> ( BGH82 - 22 )		Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE
<b>N1000009777</b>		Meter serial No: METER509777	
49/636, Walia Road, Kishanganj 924019		<b>DC / Zone: Jabalpur(N)</b>	
Mobile No. 3238672396		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Bill No. BILL-9777-2			
<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
4567.116403653374	09-02-2026	0.0	1	4567.116403653374	0.00	4567.116403653374	147.33

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	24	33.18	
Peak	5 PM - 10 PM	0	0.00	

Billing Details			Amount in INR
Energy Charges			31566.47
Fuel and Power Purchase Adjustment Surcharge			331.45
Fixed Charge			8540.00
Electricity Duty			3813
Additional SD Installment			0
Other / TOD Rebate			-33.18
Month Bill Amount			44196.18
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			44196.18
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			44196.18

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