

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2025-01-19

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 18929.46

INR 19175.54

24-02-2026

Consumer No. N1000003711	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE
N1000003711		Meter serial No: METER503711	
H.No. 875, Sur Street, Machilipatnam-889629		DC / Zone: Balaghat(T)	
		Division: BALAGHAT	
Mobile No. +916533850904		Feeder Code: 3440	
Email Id:		DTR Code: 111	
Customer Care Details		Bill No. BILL-3711-2	
Call Centre No. 1800-000-0000		Bill Month: FEB-2026	
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
1981.8689090554017	09-02-2026	0.0	1	1981.8689090554017	0.00	1981.8689090554017	63.93

Last Payment Detail

Bill Month		Amount Paid		Payment Reference No.		Payment Date	
Last Six Months Consumption				Billing Details		Amount in INR	
Bill Month	Date	Reading	Unit	Energy Charges		13521.44	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		141.98	
Description		Amount		Fixed Charge		3724.00	
				Electricity Duty		1625	
				Additional SD Installment		0	
				Other / TOD Rebate		-61.40	
				Month Bill Amount		18929.46	
TOD Consumption Detail				M.P. Govt. Subsidy Amount		0.00	
Description		Unit	Rebate	Interest On Security Deposit (-)		16.56	
Off Peak	9 AM - 5 PM	45	61.40	CCB Adjustment		0.00	
Peak	5 PM - 10 PM	0	0.00	Lock Credit / Employee Rebate (-)		0.00	
				Online / Advance Payment Incentive (-)		5.00	
				Current Month Bill Amount		18929.46	
				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		18929.46	

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