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IVRS		N3315026610		Location Code		3644305 - [ URBAN ]		Old Service Number		BAT5-6-3315026610	
Division Name		Barwani						Tariff Class		LV2 [ LV2.2 ]	
Service Number		BAT15 - 6 - 3315026610						Month		MAR-2025	
Bill Number		MAR25N003546712		Bill Date		11-Mar-2025		Units consumed		289	
Mr. / Ms.		ANIL SUNDARLAL SETHI						Bill Demand		3340.65	
Address		M.G.ROAD, BARWANI, BARWANI						Total Bill Amount On Due Date (In Rs.)		6627.00	
Employee Number				Mobile Number		87*****638		Bill Payment last Date			
Pole Number		12		Phase Given		THREE		Via Cheque		Via Cash	
Meter Serial No		HPL7610398		Load Sanctioned		6.0 KW		21-Mar-2025		21-Mar-2025	
Current Read Date		10-Mar-2025		Contract Demand		0.0 KW		Save Electricity			
Reading Type		NORMAL		Maximum Demand		2					
Aadhaar Available?		Available		B.P.L. Number							
Feeder Code		8022850103		D.T.R. Code		BAT0000001					
Current Reading		Previous Reading		M.F.		P.F.		Meter Consumption		Assessed Units	
2101.00		1812.00		1		0.89		289.00		0.00	
Distribution Center		BADWANI T									
		BADWANI TOWN									
Contact number For Logging Complaint				Assistant Engineer				Energy		Amount Details	
Mr./Ms.		J.L. GHANGARE								Rs / Paise	
Phone No.		8989788766								Energy Charges	
Complaint not resolved within 7 days								Govt.		FPPAS Charges	
Mr./Ms.		S.R. KHARATE		Executive Engineer						Fixed Charge	
Phone No.		7290222088								Electricity Duty	
Meter reader		Dharmendra						Other Charges		313.00	
Supply Hours (Average Daily Supply Given)		Non beneficiary								Metering Charges	
Purpose		Shops/Showrooms		Security Amount Deposited		7459.00				ASD Instalment	
Bill Basis		Actual Bill		Security Amount Pending		0.00				Welding/ PF Surcharge/Incentive	
Last Payment Detail										Penal Charges	
Bill Month		Amount Paid		CAC Number		Punch Date		Payment Date		Other / TOD Rebate / Surcharge	
JAN-2025		26815		EPAYDIV2081394		03-Feb-2025		24-Jan-2025		0.00	
		0								Current Month Bill	
Consumption Details Of Previous Months										M.P.Govt.Subsidy Amount	
Reading Month		Reading Date		Reading		Units Consumed				Sub Total	
FEB-2025		16-Feb-2025		1812		424				3340.65	
JAN-2025		09-Jan-2025		1388		298				Interest On Security Deposit (-)	
DEC-2024		12-Dec-2024		1090		159				CCB Adjustment	
NOV-2024		11-Nov-2024		931		29				Other Rebates (-)	
OCT-2024		11-Oct-2024		902		0				Employee Rebate (-)	
MAR-2024		13-Mar-2024		340		0				Lock Credit / Load Factor Rebate (-) (0.00 )	
Vigilance / O&M Panchnama Detail										Previous Month Delayed payment Surcharge	
Description				Amount						41.00	
										Current Payable Amount	
										3350.00	
										Old Dues / Arrear	
										3277.0	
Daily Average of current Bill		150.41								Amount Received against Bill	
Daily Average Unit Consumption(Units)		13.14								0.00	
Cash Adjustment Detail										Smart Meter RC/DC Amount Received	
Code		Description		Posting Month		Amount				(A) Total Amount Payable On Due Date	
										6627.00	
										Vigilance / O&M Due Amount	
										Interest on Vigilance / O&M Due	
										Due Date Late Payment Surcharge on (A)	
										83.00	
										Total Amount Payable After Due Date	
										6710.00	
										Don't Wait for Last Date	
										Executive Engineer	
										Sealed Payable Amount Receipt	
Billing System: NGB Report 1.1.11   Mon Mar 17 13:00:56 IST 2025   v16											
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