

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000325459	1000325459	3313992411091378	14-Oct-2025 to 27-Nov-2025	27-Nov-2025 10:04	12-Dec-2025	27-Dec-2025

Name & Address: Edmirson M Marak-Chapahati-Iii, Chapahati Iii #5201403000	Type	LT	Meter No	CHPIII-7
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	115.2		

Meter Readings for New Meter ID:CHPIII-7 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	27-11-2025	10345	0	0	0
Previous Reading	14-10-2025	10295	0		
No Of Days	44				
Difference		50	0		
Multiplying Factor		1	1	0	0
Consumption		50	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		50	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(44/31)*1		127.74
Energy Charges: For The First Slab Rs: 5 per KWH		250.00
FPPAS		-79.92
Electricity Duty : For The First 50.00 KWH at Rs: 0.05 per KWH		2.50
Current Bill Amount		300.32
Consumer Credit		-4,884.74
OTS Inst. Amount:(3/6 Inst.)		2169.72
Gross Bill Amount		-2,414.70
Net Bill Amount		-2,414.00
AMOUNT IN WORDS		Negative Two Thousand Four Hundred Fourteen Rupees only
Due Date		12-12-2025
Last Payment Details		
Last Payment Date		17-11-2025
Last Payment Amount		2,170.00
Sd/- Asst Executive Engineer MAHENDRAGANJ SUBDIVISION		

Save Energy for the Benefit of Self and Nation

This Bill will be Construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of Electricity shall be disconnected at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill. Thanks for paying, We really appreciate it.