

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000323578	1000323578	3313992411091407	14-Oct-2025 to 27-Nov-2025	27-Nov-2025 08:26	12-Dec-2025	27-Dec-2025

Name & Address: Elison Sangma-Dharamchas, Dhoromchas #5202001401	Type	LT	Meter No	22216
	Category	DLT	Bill Type	OK (Disconnected)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	DCNP
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	115.2		

Meter Readings for New Meter ID:22216 and Meter Status: OK (Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	27-11-2025	6046	0	0	0
Previous Reading	14-10-2025	6046	0		
No Of Days	44				
Difference		0	0		
Multiplying Factor		1	1	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		0	0	0	

Your Detailed Bill	Amount (Rs.)
Description	
FPPAS	0
DPC	12.72
Current Bill Amount	12.72
Previous OutStanding	1,295.58
OTS Inst. Amount:(3/6 Inst.)	1452.83
Gross Bill Amount	2,761.13
Net Bill Amount	2,762.00
AMOUNT IN WORDS	Two Thousand Seven Hundred and Sixty Two Rupees only
Due Date	12-12-2025
Last Payment Details	
Last Payment Date	28-04-2025
Last Payment Amount	5,000.00
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.