

WILLIAMNAGAR SUBDIVISION

| Legacy Consumer ID | VANNO | Consumer ID | Bill No | Billing Period | Bill Generated Date | Due Date | Disconnection Date |
|--------------------|------------------|-------------|------------------|-------------------------|---------------------|------------|--------------------|
| | MEPDCL1000853217 | 1000853217 | 3114992411106549 | 30-11-2025 - 31-12-2025 | 06-01-2026 | 26-01-2026 | 06-02-2026 |

| | | | | |
|--|----------------------|-----|-----------------------|-------------|
| Name & Address: Marak Pavers Ii - RONGKEM | Type | HT | Meter No | MS5001526 |
| | Category | CHT | Bill Type | OK (Normal) |
| | Contract Demand(KVA) | 100 | Monthly Average Units | 4466.56 |
| | Connection Type | NG | Connection Status | INSERVICE |
| | Recorded Demand(KVA) | 0 | Type Of CT-PT Set | |
| | Billing Demand | 100 | Meter Connected | HT Meter |
| | Transformer Capacity | 100 | Connection Location | RURAL |

Meter Readings for New Meter ID:MS5001526 and Meter Status : OK (Normal)

| Description | Date | Kwh Meter | Kvah Meter | Rec Demand | Rec PF |
|------------------------|------------|-----------|------------|------------|--------|
| Current Reading | 31-12-2025 | 5116 | 5619 | 0 | 0 |
| Previous Reading | 30-11-2025 | 4924.85 | 5392.17 | | |
| No Of Days | 31 | | | | |
| Difference | | 191.15 | 226.83 | | |
| Multiplying Factor | | 30 | 30 | 30 | 0 |
| Consumption | | 5734.5 | 6804.9 | | |
| Additional Units | | 0 | 0 | | |
| Meter Change Units | | 0 | 0 | | |
| Violation Energy Units | | 0 | 0 | | |
| Net Consumption | | 5734.5 | 6804.9 | 0 | |

Your Detailed Bill

| Description | Amount (Rs.) |
|---|------------------|
| Fixed Charges : For 100.000 KVA at Rs: 390 per KVA at BM: (31/30)*1 | 40,300.00 |
| Energy Charges: For The First Slab Rs: 6.17 per KVAh | 41,986.23 |
| FPPAS(OCT 25 TO OCT 25 : -2122.210): | -2,122.21 |
| Electricity Duty : For 6,804.90 KVAh at Rs: 0.06 per KVAh | 408.29 |
| TMC Charges | 2066.67 |
| Current Bill Amount | 82,638.98 |
| Consumer Credit | -0.8 |
| Gross Bill Amount | 82,638.18 |
| Net Bill Amount | 82,639.00 |

AMOUNT IN WORDS

Eighty Two Thousand Six Hundred and Thirty Nine Rupees only

Due Date

26-01-2026

Last Payment Details

Last Payment Date

22-12-2025

Last Payment Amount

75,463.00

Sd/-

Asst Executive Engineer
WILLIAMNAGAR 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.