

WILLIAMNAGAR SUBDIVISION

Legacy Consumer ID	VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
	MEPDCL1000639672	1000639672	3114992411106662	16-12-2025 - 08-01-2026	08-01-2026	23-01-2026	08-02-2026

Name & Address: Sanat Saha - Jogobondhu Saha NAKAM BAZAR	Type	LT	Meter No	22001016
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	10	Average Units	368.96
	Sanction Load(KVA)	0		
	Connection Type		Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:22001016 and Meter Status : OK (Normal)

Description	Date	Kwh Meter	Kvah Meter	Rec Demand	Rec PF
Current Reading	08-01-2026	11015.47	13707.86	0	0
Previous Reading	16-12-2025	10630.93	13212.37		
No Of Days	23				
Difference		384.54	495.49		
Multiplying Factor		1	1	1	0
Consumption		384.54	495.49		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		384.54	495.49	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 10 KW at Rs: 170 per KW at BM: (23/31)*1	1,261.29
Energy Charges: For The First Slab Rs: 7.5 per KWH	2,884.05
FPPAS(NOV 25 TO NOV 25 : -270.570):	-270.57
Electricity Duty : For 384.54 KWH at Rs: 0.06 per KWH	23.07
Current Bill Amount	3,897.84
Consumer Credit	-0.71
Gross Bill Amount	3,897.13
Net Bill Amount	3,898.00
AMOUNT IN WORDS	Three Thousand Eight Hundred and Ninety Eight Rupees only
Due Date	23-01-2026

Last Payment Details

Last Payment Date	18-12-2025
Last Payment Amount	5,936.00
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.