

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000321799	1000321799	3313992411091568	19-Nov-2025 to 21-Dec-2025	21-Dec-2025 05:44	05-Jan-2026	21-Jan-2026

Name & Address: Md Tapajal Hussain-Karipara, Karipara #5191207300	Type	LT	Meter No	249717
	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:249717 and Meter Status: OK (Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	21-12-2025	7339	0	0	0
Previous Reading	19-11-2025	7339	0		
No Of Days	32				
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	0.02
Current Bill Amount	.02
Previous OutStanding	2.00
OTS Inst. Amount:(3/3 Inst.)	10582
Gross Bill Amount	10,584.02
Net Bill Amount	10,585.00
AMOUNT IN WORDS	Ten Thousand Five Hundred and Eighty Five Rupees only
Due Date	05-01-2026
Last Payment Details	
Last Payment Date	11-11-2025
Last Payment Amount	10,580.00
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.