

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000321538	1000321538	331300625C200557	20-Nov-2025 to 20-Dec-2025	20-Dec-2025 08:25	05-Jan-2026	20-Jan-2026

Name & Address: Samiul Miah-Nandichar, Nandichar li #5191108900	Type	LT	Meter No	11018792
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	2	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	217.62		

Meter Readings for New Meter ID:11018792 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	20-12-2025	7790	0	0	0
Previous Reading	20-11-2025	7730	0		
No Of Days	30				
Difference		60	0		
Multiplying Factor		1	1	0	0
Consumption		60	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		60	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 2 KW at Rs: 90 per KW at BM:(30/30)*1		180.00
Energy Charges: For The First Slab Rs: 5 per KWH		300.00
FPPAS(SEP 25 TO SEP 25 : -130.080):		-130.08
Electricity Duty : For The First 60.00 KWH at Rs: 0.05 per KWH		3.00
Current Bill Amount		352.92
Consumer Credit		-17,405.02
OTS Inst. Amount:(2/10 Inst.)		6344.99
Gross Bill Amount		-10,707.11
Net Bill Amount		-10,707.00
AMOUNT IN WORDS		Negative Ten Thousand Seven Hundred Seven Rupees only
Due Date		05-01-2026
Last Payment Details		
Last Payment Date		2025-12-08
Last Payment Amount		4,800.00
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.