

**MAHENDRAGANJ SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000326568	1000326568	331300425C150124	12-Nov-2025 to 15-Dec-2025	15-Dec-2025 02:27	29-Dec-2025	15-Jan-2026

<b>Name &amp; Address:</b> Balughat W.S.S-Balughat, Three_Phase #5192306200	Type	LT	Meter No	22000263
	Category	WSLT	Bill Type	OK (Normal)
	Sanction Load(KW)	11	Sanction Load(KVA)	0
	Connection Type	SG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	969.7		

Meter Readings for New Meter ID:22000263 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	15-12-2025	8563	0	0	0
Previous Reading	12-11-2025	4693	0		
No Of Days	33				
Difference		3870	0		
Multiplying Factor		1	1	0	0
Consumption		3870	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		3870	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 11 KW at Rs: 180 per KW at BM:(33/30)*1		2,178.00
Energy Charges: For The First Slab Rs: 7.8 per KWH		30,186.00
FPPAS( OCT 25 TO OCT 25 : -424.620 ):		-424.62
Electricity Duty : For The First 3,870.00 KWH at Rs: 0.06 per KWH		232.20
TMC Charges		550
DPC		537.63
<b>Current Bill Amount</b>		<b>33,259.21</b>
<b>Previous OutStanding</b>		<b>53,821.98</b>
<b>Gross Bill Amount</b>		<b>87,081.19</b>
<b>Net Bill Amount</b>		<b>87,082.00</b>
<b>AMOUNT IN WORDS</b>		<b>Eighty Seven Thousand Eighty Two Rupees only</b>
<b>Due Date</b>		<b>29-12-2025</b>
Last Payment Details		
<b>Last Payment Date</b>		<b>2025-11-04</b>
<b>Last Payment Amount</b>		<b>23,504.00</b>
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.**