

SUTNGA SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL2132000084	2132000084	25110500215079	08-Oct-2025 to 11-Nov-2025	11-Nov-2025 11:03	28-Nov-2025	11-Dec-2025

Name & Address: Khahnar Wss-Khahnar	Type	LT	Meter No	MEB99404
	Category	WSLT	Bill Type	OK (Normal)
	Sanction Load(KW)	46	Sanction Load(KVA)	0
	Connection Type		Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	7948.8		

Meter Readings for New Meter ID:MEB99404 and Meter Status: OK(Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	11-11-2025	0.01	0.01	0	0
Previous Reading	08-10-2025	0.01	0.01		
No Of Days	34				
Difference		0.00	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		
Fixed Charges : For 46 KW at Rs: 180 per KW at BM:(34/31)*1		9,081.29
FPPAS		0
DPC		571.66
Current Bill Amount		9,652.95
Previous OutStanding		58,394.99
Gross Bill Amount		68,047.94
Net Bill Amount		68,048.00
AMOUNT IN WORDS		Sixty Eight Thousand Forty Eight Rupees only
Due Date		28-11-2025
Last Payment Details		
Last Payment Date		04-11-2025
Last Payment Amount		20,684.00
Sd/- Asst Executive Engineer SUTINGA 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.