

MAHENDRAGANJ SUBDIVISION

| VANNO | Consumer ID | Bill No | Billing Period | Bill Generated Date | Due Date | Disconnection Date |
|------------------|-------------|------------------|----------------------------|---------------------|-------------|--------------------|
| MEPDCL1000326566 | 1000326566 | 331300425C110069 | 10-Nov-2025 to 11-Dec-2025 | 11-Dec-2025 02:36 | 26-Dec-2025 | 11-Jan-2026 |

| | | | | |
|---|-----------------------|-----------------|---------------------|----------------------|
| Name & Address: Nogorpara W.S.S-Nogorpara, | Type | LT | Meter No | 22000473 |
| | Category | WSLT | Bill Type | OK (Normal) |
| | Sanction Load(KW) | 36 | 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 | 1124.38 | | |

Meter Readings for New Meter ID:22000473 and Meter Status: OK (Normal)

| Description | Date | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF |
|------------------------|------------|-----------|------------|-----------------|-------------|
| Current Reading | 11-12-2025 | 33563 | 0 | 0 | 0 |
| Previous Reading | 10-11-2025 | 32173 | 0 | | |
| No Of Days | 31 | | | | |
| Difference | | 1390 | 0 | | |
| Multiplying Factor | | 1 | 1 | 0 | 0 |
| Consumption | | 1390 | 0 | | |
| Additional Units | | 0 | 0 | | |
| Meter Change Units | | 0 | 0 | | |
| Violation Energy Units | | 0 | 0 | | |
| Net Consumption | | 1390 | 0 | 0 | |

| Your Detailed Bill | | Amount (Rs.) |
|---|--|--|
| Description | | |
| Fixed Charges : For 36 KW at Rs: 180 per KW at BM:(31/30)*1 | | 6,696.00 |
| Energy Charges: For The First Slab Rs: 7.8 per KWH | | 10,842.00 |
| FPPAS(OCT 25 TO OCT 25 : -509.720): | | -509.72 |
| Electricity Duty : For The First 1,390.00 KWH at Rs: 0.06 per KWH | | 83.40 |
| TMC Charges | | 1302 |
| DPC | | 2,374.19 |
| Current Bill Amount | | 20,787.87 |
| Previous OutStanding | | 237,490.42 |
| Gross Bill Amount | | 258,278.29 |
| Net Bill Amount | | 258,279.00 |
| AMOUNT IN WORDS | | Two Lakhs Fifty Eight Thousand Two Hundred and Seventy Nine Rupees only |
| Due Date | | 26-12-2025 |
| Last Payment Details | | |
| Last Payment Date | | 2025-11-04 |
| Last Payment Amount | | 103,710.00 |
| 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.