

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000321809	1000321809	3313992411091651	25-Nov-2025 to 30-Dec-2025	02-Jan-2026 08:44	14-Jan-2026	02-Feb-2026

Name & Address: Solemen Khandakar-Karipara, Karipara #5191208300	Type	LT	Meter No	NA
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	115.2		

Meter Readings for New Meter ID:NA and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	30-12-2025	4462	0	0	0
Previous Reading	25-11-2025	4380	0		
No Of Days	35				
Difference		82	0		
Multiplying Factor		1	1	0	0
Consumption		82	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		82	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(35/30)*1		105.00
Energy Charges: For The First Slab Rs: 5 per KWH		410.00
FPPAS		0
Electricity Duty : For The First 82.00 KWH at Rs: 0.05 per KWH		4.10
Current Bill Amount		519.10
Consumer Credit		-6,913.22
OTS Inst. Amount:(5/6 Inst.)		3448.7
Gross Bill Amount		-2,945.42
Net Bill Amount		-2,945.00
AMOUNT IN WORDS		Negative Two Thousand Nine Hundred and Forty Five Rupees only
Due Date		14-01-2026
Last Payment Details		
Last Payment Date		22-08-2025,22-08-2025
Last Payment Amount		6,905.00
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.