

**MAHENDRAGANJ SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000328645	1000328645	331300425C110062	10-Nov-2025 to 11-Dec-2025	11-Dec-2025 02:28	26-Dec-2025	11-Jan-2026

<b>Name &amp; Address:</b> Dhromchas Atc Mobile Tower-Dhromchas, Three_Phase.	Type	LT	Meter No	22001767
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	12	Sanction Load(KVA)	0
	Connection Type		Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	2037		

Meter Readings for New Meter ID:22001767 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	11-12-2025	9532	0	0	0
Previous Reading	10-11-2025	7832	0		
No Of Days	31				
Difference		1700	0		
Multiplying Factor		1	1	0	0
Consumption		1700	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		1700	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 12 KW at Rs: 170 per KW at BM:(31/30)*1		2,108.00
Energy Charges: For The First Slab Rs: 7.5 per KWH		12,750.00
FPPAS( OCT 25 TO OCT 25 : -513.670 ):		-513.67
Electricity Duty : For The First 1,700.00 KWH at Rs: 0.06 per KWH		102.00
<b>Current Bill Amount</b>		<b>14,446.33</b>
<b>Consumer Credit</b>		<b>-0.74</b>
<b>Gross Bill Amount</b>		<b>14,445.59</b>
<b>Net Bill Amount</b>		<b>14,446.00</b>
<b>AMOUNT IN WORDS</b>		<b>Fourteen Thousand Four Hundred and Forty Six Rupees only</b>
<b>Due Date</b>		<b>26-12-2025</b>
Last Payment Details		
<b>Last Payment Date</b>		<b>2025-11-19</b>
<b>Last Payment Amount</b>		<b>10,417.00</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.**