

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL3313000010	3313000010	331300425C110065	10-Nov-2025 to 11-Dec-2025	11-Dec-2025 02:31	26-Dec-2025	11-Jan-2026

Name & Address: Summit Digital Inf. Dhoromchas-Dhoromchas	Type	LT	Meter No	22001760
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	15	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	599.97		

Meter Readings for New Meter ID:22001760 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	11-12-2025	2236	0	0	0
Previous Reading	10-11-2025	1596	0		
No Of Days	31				
Difference		640	0		
Multiplying Factor		1	1	0	0
Consumption		640	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		640	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 15 KW at Rs: 170 per KW at BM:(31/30)*1		2,635.00
Energy Charges: For The First Slab Rs: 7.5 per KWH		4,800.00
FPPAS(OCT 25 TO OCT 25 : -259.110):		-259.11
Electricity Duty : For The First 640.00 KWH at Rs: 0.06 per KWH		38.40
DPC		75.06
Current Bill Amount		7,289.35
Consumer Credit		-710.01
Gross Bill Amount		6,579.34
Net Bill Amount		6,580.00
AMOUNT IN WORDS		Six Thousand Five Hundred Eighty Rupees only
Due Date		26-12-2025
Last Payment Details		
Last Payment Date		2025-11-29
Last Payment Amount		7,505.94
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.