

TURA WEST SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000309092	1000309092	3213992411096226	10-Nov-2025 to 04-Dec-2025	04-Dec-2025 11:26	29-Dec-2025	04-Jan-2026

Name & Address: Nomilla Marak-Nengja Bolchugre, Nengja Bolchugre #5392402200	Type	LT	Meter No	11063497
	Category	DLT	Bill Type	IDF (Meter Not Working)
	Sanction Load(KW)	1	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	19		

Meter Readings for New Meter ID:11063497 and Meter Status: IDF (Meter Not Working)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	04-12-2025	112.44	0	0	0
Previous Reading	10-11-2025	112.44	0		
No Of Days	24				
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		15.20	0	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(24/30)*1	72.00
Energy Charges: For The First Slab Rs: 5 per KWH	76.00
FPPAS(OCT 25 TO OCT 25 : -4.560):	-4.56
Electricity Duty : For The First 15.20 KWH at Rs: 0.05 per KWH	0.76
DPC	1.46
Current Bill Amount	145.66
Consumer Credit	-0.41
Gross Bill Amount	145.25
Net Bill Amount	146.00
AMOUNT IN WORDS	One Hundred and Forty Six Rupees only
Due Date	29-12-2025
Last Payment Details	
Last Payment Date	29-11-2025
Last Payment Amount	151.00
Sd/- Asst Executive Engineer TURA WEST 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.