

TURA WEST SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000308321	1000308321	3213992411096097	15-Oct-2025 to 11-Nov-2025	11-Nov-2025 03:38	26-Nov-2025	11-Dec-2025

Name & Address: Serobina Marak-Dopgre, Dopgre #5400607200	Type	LT	Meter No	11067595
	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	115.2		

Meter Readings for New Meter ID:11067595 and Meter Status: IDF (Meter Not Working)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	11-11-2025	940	0	0	0
Previous Reading	15-10-2025	940	0		
No Of Days	27				
Difference		0	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		25.47	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(27/31)*1		78.39
Energy Charges: For The First Slab Rs: 5 per KWH		127.34
FPPAS(SEP 25 TO SEP 25 : -15.050):		-15.05
Electricity Duty : For The First 25.47 KWH at Rs: 0.05 per KWH		1.27
DPC		5.97
Current Bill Amount		197.92
Previous OutStanding		3.23
Gross Bill Amount		201.15
Net Bill Amount		202.00
AMOUNT IN WORDS		Two Hundred Two Rupees only
Due Date		26-11-2025
Last Payment Details		
Last Payment Date		01-11-2025
Last Payment Amount		600.00
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.