

MAWRYNGKNENG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000095865	1000095865	111101425C061306	07-Nov-2025 to 06-Dec-2025	06-Dec-2025 02:19	12-Dec-2025	06-Jan-2026

Name & Address: Lison Kharkongor-Lumkynsai, Lumkynsai #2860701000	Type	LT	Meter No	789705
	Category	CLT	Bill Type	IDF (Meter Not Working)
	Sanction Load(KW)	4	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	864		

Meter Readings for New Meter ID:789705 and Meter Status: IDF (Meter Not Working)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	06-12-2025	389	0	0	0
Previous Reading	07-11-2025	389	0		
No Of Days	29				
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		46.74	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 4 KW at Rs: 170 per KW at BM:(29/30)*1		657.33
Energy Charges: For The First Slab Rs: 7.5 per KWH		350.54
FPPAS(OCT 25 TO OCT 25 : -19.420):		-19.42
Electricity Duty : For The First 46.74 KWH at Rs: 0.06 per KWH		2.80
DPC		9.52
Current Bill Amount		1,000.77
Previous OutStanding		963.78
Gross Bill Amount		1,964.55
Net Bill Amount		1,965.00
AMOUNT IN WORDS		One Thousand Nine Hundred and Sixty Five Rupees only
Due Date		12-12-2025
Last Payment Details		
Last Payment Date		2025-10-30
Last Payment Amount		870.00
Sd/- Asst Executive Engineer MAWRYNGKNENG 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.