

TURA WEST SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000652736	1000652736	3213992411096103	13-Oct-2025 to 12-Nov-2025	12-Nov-2025 12:14	28-Nov-2025	12-Dec-2025

Name & Address: Megha Sangma-Danakgre B #178419	Type	LT	Meter No	11098706
	Category	DLT	Bill Type	PROV (Door Lock)
	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	URBAN		
	Monthly Average Units	115.2		

Meter Readings for New Meter ID:11098706 and Meter Status: PROV (Door Lock)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	12-11-2025	573	0	0	0
Previous Reading	13-10-2025	573	0		
No Of Days	30				
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		0	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(30/31)*1		87.10
FPPAS		0
Current Bill Amount		87.10
Consumer Credit		-0.72
Gross Bill Amount		86.38
Net Bill Amount		87.00
AMOUNT IN WORDS		Eighty Seven Rupees only
Due Date		28-11-2025
Last Payment Details		
Last Payment Date		22-10-2025
Last Payment Amount		120.00
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.