

**TURA WEST SUBDIVISION**

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000677774	1000677774	25120421320314	11-Nov-2025 to 04-Dec-2025	04-Dec-2025 09:32	19-Dec-2025	04-Jan-2026

Name & Address: Clarina D Sangma-Tura Akhonggre Tura #97325	Type	LT	Meter No	11096921
	Category	DLT	Bill Type	OK(AUTO)
	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	87.9		

Meter Readings for New Meter ID:11096921 and Meter Status: OK(AUTO)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	04-12-2025	3627.54	3951.04	2.428	0.96
Previous Reading	11-11-2025	3546	0		
No Of Days	23				
Difference		81.54	3951.04		
Multiplying Factor		1	1	0	0
Consumption		81.54	3951.04		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		81.54	3951.04	2.43	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(23/30)*1		69.00
Energy Charges: For The First Slab Rs: 5 per KWH		383.33
Energy Charges: For Next Slab Rs: 5.04 per KWH		24.56
FPPAS( OCT 25 TO OCT 25 : -32.950 ):		-32.95
Electricity Duty : For The First 81.54 KWH at Rs: 0.05 per KWH		4.08
<b>Current Bill Amount</b>		<b>448.02</b>
<b>Consumer Credit</b>		<b>-0.35</b>
<b>Gross Bill Amount</b>		<b>447.67</b>
<b>Net Bill Amount</b>		<b>448.00</b>
<b>AMOUNT IN WORDS</b>		<b>Four Hundred and Forty Eight Rupees only</b>
<b>Due Date</b>		<b>19-12-2025</b>
Last Payment Details		
<b>Last Payment Date</b>		<b>22-11-2025</b>
<b>Last Payment Amount</b>		<b>1,767.00</b>
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.**