

SOHIONG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000110648	1000110648	1113003261170960	19-Nov-2025 to 17-Jan-2026	17-Jan-2026 11:11	27-Jan-2026	17-Feb-2026

Name & Address: Brob Thabah-Mawlyngthoh, Mawlyngthoh #16020345008	Type	LT	Meter No	U5680547
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	115.2		

Meter Readings for New Meter ID:U5680547 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	17-01-2026	280	0	0	0
Previous Reading	19-11-2025	68	0		
No Of Days	59				
Difference		212	0		
Multiplying Factor		1	1	0	0
Consumption		212	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		212	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(59/61)*2		174.10
Energy Charges: For The First Slab Rs: 5 per KWH		967.21
Energy Charges: For Next Slab Rs: 5.04 per KWH		93.53
FPPAS(OCT 25 TO OCT 25 : -19.480):		-19.48
Current Bill Amount		1,215.36
Consumer Credit		-8,883.04
OTS Inst. Amount:(3/10 Inst.)		4091.31
Gross Bill Amount		-3,576.37
Net Bill Amount		-3,576.00
AMOUNT IN WORDS		Negative Three Thousand Five Hundred and Seventy Six Rupees only
Due Date		27-01-2026
Last Payment Details		
Last Payment Date		2025-12-23
Last Payment Amount		700.00
Sd/- Asst Executive Engineer SOHIONG 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.