

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000320895	1000320895	3313992411091582	04-May-2023 to 22-Dec-2025	22-Dec-2025 11:52	06-Jan-2026	22-Jan-2026

Name & Address: Pobitra Barman-Barmanpara, Majerchar Ii #5190906300	Type	LT	Meter No	M2046
	Category	DLT	Bill Type	OK (Disconnected)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	DCNP
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	115.2		

Meter Readings for New Meter ID:M2046 and Meter Status: OK (Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	22-12-2025	8080	0	0	0
Previous Reading	04-05-2023	8080	0		
No Of Days	963				
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	
FPPAS	0
Current Bill Amount	.00
OTS Inst. Amount:(1/10 Inst.)	7020.99
OTS Application Fee	500
Gross Bill Amount	7,520.99
Net Bill Amount	7,521.00
AMOUNT IN WORDS	Seven Thousand Five Hundred and Twenty One Rupees only
Due Date	06-01-2026
Last Payment Details	
Last Payment Date	22-12-2025
Last Payment Amount	7,521.00
Sd/- Asst Executive Engineer MAHENDRAGANJ 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.