

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL3313000223	3313000223	3313010261040031	24-Oct-2025 to 04-Jan-2026	04-Jan-2026 01:06	19-Jan-2026	04-Feb-2026

Name & Address: Noor Abdin Miah-Gurakandipara	Type	LT	Meter No	SS11079039
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type		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:SS11079039 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	04-01-2026	180	0	0	0
Previous Reading	24-10-2025	100	0		
No Of Days	72				
Difference		80	0		
Multiplying Factor		1	1	0	0
Consumption		80	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		80	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(72/92)*3		211.30
Energy Charges: For The First Slab Rs: 5 per KWH		400.00
FPPAS(SEP 25 TO SEP 25 : -31.950):		-31.95
Electricity Duty : For The First 80.00 KWH at Rs: 0.05 per KWH		4.00
Current Bill Amount		583.35
Consumer Credit		-0.48
Gross Bill Amount		582.87
Net Bill Amount		583.00
AMOUNT IN WORDS		Five Hundred and Eighty Three Rupees only
Due Date		19-01-2026
Last Payment Details		
Last Payment Date		2025-11-04
Last Payment Amount		790.00
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.