

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000326545	1000326545	3313992411091684	15-Dec-2025 to 16-Jan-2026	16-Jan-2026 10:24	31-Jan-2026	16-Feb-2026

Name & Address: Mswan,Bdo,Zikzak-Zikzak, Three_Phase #5192303800	Type	LT	Meter No	22000509
	Category	GP	Bill Type	OK (Normal)
	Sanction Load(KW)	7	Sanction Load(KVA)	0
	Connection Type	SG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	12.18		

Meter Readings for New Meter ID:22000509 and Meter Status: OK (Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	16-01-2026	58.25	0	0	0
Previous Reading	15-12-2025	58.25	0		
No Of Days	32				
Difference		0.00	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 7 KW at Rs: 180 per KW at BM:(32/31)*1		1,300.65
FPPAS		0
DPC		190.55
Current Bill Amount		1,491.20
Previous OutStanding		19,231.52
Gross Bill Amount		20,722.72
Net Bill Amount		20,723.00
AMOUNT IN WORDS		Twenty Thousand Seven Hundred and Twenty Three Rupees only
Due Date		31-01-2026
Last Payment Details		
Last Payment Date		04-11-2025
Last Payment Amount		7,697.00
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.