

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000326539	1000326539	3313004261090032	10-Dec-2025 to 09-Jan-2026	09-Jan-2026 10:20	23-Jan-2026	09-Feb-2026

Name & Address: Hospital Building, Mahendraganj- Mahendraganj, Three_Phase #5192303200	Type	LT	Meter No	22000478
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	16	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	1843.2		

Meter Readings for New Meter ID:22000478 and Meter Status: OK (Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	09-01-2026	952	0	0	0
Previous Reading	10-12-2025	952	0		
No Of Days	30				
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

Description	Amount (Rs.)
Fixed Charges : For 16 KW at Rs: 90 per KW at BM:(30/31)*1	1,393.55
FPPAS	0
DPC	277.04
Current Bill Amount	1,670.59
Previous OutStanding	27,966.39
Gross Bill Amount	29,636.98
Net Bill Amount	29,637.00
AMOUNT IN WORDS	Twenty Nine Thousand Six Hundred and Thirty Seven Rupees only
Due Date	23-01-2026
Last Payment Details	
Last Payment Date	2025-11-04
Last Payment Amount	11,469.00
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.