

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000321892	1000321892	331300725B110502	19-Oct-2025 to 11-Nov-2025	11-Nov-2025 04:20	25-Nov-2025	11-Dec-2025

Name & Address: Md Abdul Rahim-Tungruchar, Tungruchar #5191216700	Type	LT	Meter No	11013686
	Category	BPL(M)	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	98.58		

Meter Readings for New Meter ID:11013686 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	11-11-2025	8932	0	0	0
Previous Reading	19-10-2025	8819	0		
No Of Days	23				
Difference		113	0		
Multiplying Factor		1	1	0	0
Consumption		113	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		113	0	0	

Your Detailed Bill	Amount (Rs.)
Description	
Energy Charges: For The First Slab Rs: 4.57 per KWH	101.72
Energy Charges: For Next Slab Rs: 5 per KWH	259.68
Energy Charges: For Next Slab Rs: 5.04 per KWH	195.58
FPPAS(SEP 25 TO SEP 25 : -23.900):	-23.9
Electricity Duty : For The First 113.00 KWH at Rs: 0.05 per KWH	5.65
Current Bill Amount	538.73
Consumer Credit	-9.79
Gross Bill Amount	528.94
Net Bill Amount	529.00
AMOUNT IN WORDS	Five Hundred and Twenty Nine Rupees only
Due Date	25-11-2025
Last Payment Details	
Last Payment Date	2025-10-21
Last Payment Amount	50.00
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.