

**MAHENDRAGANJ SUBDIVISION**

| VAN NO           | Consumer ID | Bill No          | Billing Period             | Bill Generated Date | Due Date    | Disconnection Date |
|------------------|-------------|------------------|----------------------------|---------------------|-------------|--------------------|
| MEPDCL1000345519 | 1000345519  | 3313992411091726 | 31-Dec-2025 to 31-Jan-2026 | 01-Feb-2026 06:56   | 15-Feb-2026 | 01-Mar-2026        |

|                                                                          |                       |                 |                      |                      |
|--------------------------------------------------------------------------|-----------------------|-----------------|----------------------|----------------------|
| <b>Name &amp; Address:</b> Bollongre W.S.S.,-Bollongre,<br>Mahendraganj, | Type                  | HT              | Meter No             | MS50002053           |
|                                                                          | Category              | WSHT            | Bill Type            | OK (Normal)          |
|                                                                          | Sanction Load(KW)     | 0               | Contract Demand(KVA) | 75                   |
|                                                                          | Recorded Demand (KVA) | 0               | Type Of CT-PT Set    |                      |
|                                                                          | Billing Demand        | 75              | Meter Connected      | LT Meter             |
|                                                                          | Connection Type       | SG              | Connection Status    | INSERVICE            |
|                                                                          | Service Type          | Smart Post Paid | Installation Status  | Permanent Connection |
|                                                                          | Transformer Capacity  | 100             | Connection Location  | RURAL                |
|                                                                          | Monthly Average Units | 1155.06         |                      |                      |

| Meter Readings for New Meter ID:MS50002053 and Meter Status: OK (Normal) |            |           |            |                 |             |
|--------------------------------------------------------------------------|------------|-----------|------------|-----------------|-------------|
| Description                                                              | Date       | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF |
| Current Reading                                                          | 31-01-2026 | 25.5      | 27.34      | 0               | 0           |
| Previous Reading                                                         | 31-12-2025 | 25.5      | 27.34      |                 |             |
| No Of Days                                                               | 31         |           |            |                 |             |
| Difference                                                               |            | 0.0       | 0          |                 |             |
| Multiplying Factor                                                       |            | 20        | 20         | 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 75 KVA at Rs: 410 per KVA at BM:(31/31)*1    |  | 30,750.00                                                               |
| FPPAS( NOV 25 TO NOV 25 : -206.430 ):                           |  | -206.43                                                                 |
| TMC Charges                                                     |  | 2000                                                                    |
| DPC                                                             |  | 11,874.11                                                               |
| Current Bill Amount                                             |  | 44,417.68                                                               |
| Previous OutStanding                                            |  | 610,169.09                                                              |
| Gross Bill Amount                                               |  | 654,586.77                                                              |
| Net Bill Amount                                                 |  | 654,587.00                                                              |
| AMOUNT IN WORDS                                                 |  | Six Lakhs Fifty Four Thousand Five Hundred and Eighty Seven Rupees only |
| Due Date                                                        |  | 15-02-2026                                                              |
| Last Payment Details                                            |  |                                                                         |
| Last Payment Date                                               |  | 04-11-2025                                                              |
| Last Payment Amount                                             |  | 228,190.00                                                              |
| Sd/-<br><br>Asst Executive Engineer<br>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. |  |