

**SUTNGA SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000345560	1000345560	26020406120821	29-Nov-2025 to 09-Feb-2026	09-Feb-2026 04:26	26-Feb-2026	09-Mar-2026

<b>Name &amp; Address:</b> Bharati Hexacon Ltd.,-Mookhep Mookhep	Type	HT	Meter No	XD496932
	Category	CHT	Bill Type	OK (Normal)
	Sanction Load(KW)	0	Contract Demand(KVA)	63
	Recorded Demand (KVA)	0	Type Of CT-PT Set	
	Billing Demand	63	Meter Connected	LT Meter
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Transformer Capacity	0	Connection Location	RURAL
	Monthly Average Units	9366.96		

Meter Readings for New Meter ID:XD496932 and Meter Status: OK(Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	09-02-2026	38876.8	39466.62	0	0
Previous Reading	29-11-2025	37969.78	38522.95		
No Of Days	72				
Difference		907.02	943.67		
Multiplying Factor		20	20	0	0
Consumption		18140.4	18873.4		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		18140.40	19439.6	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges :For 63 KVA at Rs: 390 per KVA at BM:(72/92)*3		57,686.09
Energy Charges: For The First Slab Rs: 6.17 per KVAH		119,942.34
FPPAS( Adjustment amount: -2914.920 , OCT 25 TO OCT 25 : -3185.076 ):		-6100
Electricity Duty : For The First 19,439.60 KVAH at Rs: 0.06 per KVAH		1,166.38
TMC Charges		2958.26
<b>Current Bill Amount</b>		<b>175,653.07</b>
<b>Consumer Credit</b>		<b>-0.27</b>
<b>Gross Bill Amount</b>		<b>175,652.80</b>
<b>Net Bill Amount</b>		<b>175,653.00</b>
<b>AMOUNT IN WORDS</b>		<b>One Lakhs Seventy Five Thousand Six Hundred and Fifty Three Rupees only</b>
<b>Due Date</b>		<b>26-02-2026</b>
<b>Last Payment Details</b>		
<b>Last Payment Date</b>		<b>11-12-2025</b>
<b>Last Payment Amount</b>		<b>68,147.00</b>
Sd/-  Asst Executive Engineer SUTNGA 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.**