

MAWRYNGKNENG SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000345502	1000345502	1111992411091093	31-Dec-2025 to 31-Jan-2026	11-Feb-2026 03:23	15-Feb-2026	11-Mar-2026

Name & Address: Jongsha W.S.S.,-Jongsha, Mawryngkneng,	Type	HT	Meter No	MEB89953
	Category	WSHT	Bill Type	IDF (Meter Not Working)
	Sanction Load(KW)	0	Contract Demand(KVA)	130
	Recorded Demand (KVA)	0	Type Of CT-PT Set	
	Billing Demand	130	Meter Connected	LT Meter
	Connection Type	SG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Transformer Capacity	200	Connection Location	RURAL
	Monthly Average Units	20217.6		

Meter Readings for New Meter ID:MEB89953 and Meter Status: IDF (Meter Not Working)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	31-01-2026	848280	849386	0	0
Previous Reading	31-12-2025	848280	849386		
No Of Days	31				
Difference		0	0		
Multiplying Factor		60	60	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		0	20217.6	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges :For 130 KVA at Rs: 410 per KVA at BM:(31/31)*1		53,300.00
Energy Charges: For The First Slab Rs: 7.91 per KVAH		159,921.22
FPPAS(NOV 25 TO NOV 25 : -10593.180):		-10593.18
Electricity Duty : For The First 20,217.60 KVAH at Rs: 0.06 per KVAH		1,213.06
TMC Charges		4000
DPC		38,904.25
Current Bill Amount		246,745.35
Previous OutStanding		1,998,478.89
Gross Bill Amount		2,245,224.24
Net Bill Amount		2,245,225.00
AMOUNT IN WORDS		Twenty Two Lakhs Forty Five Thousand Two Hundred and Twenty Five Rupees only
Due Date		15-02-2026
Last Payment Details		
Last Payment Date		04-11-2025
Last Payment Amount		679,108.00
Sd/- Asst Executive Engineer MAWRYNGKNENG 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.