

MAWRYNGKNENG SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000848548	1000848548	1111013262181242	13-Jan-2026 to 18-Feb-2026	18-Feb-2026 12:54	24-Feb-2026	18-Mar-2026

Name & Address: Kerdamaphi Khongwir-LUM UMPHYRNAI	Type	LT	Meter No	7184347
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	8	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	57.17		

Meter Readings for New Meter ID:7184347 and Meter Status: OK (Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	18-02-2026	1888	0	0	0
Previous Reading	13-01-2026	1829	0		
No Of Days	36				
Difference		59	0		
Multiplying Factor		1	1	0	0
Consumption		59	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		59	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 8 KW at Rs: 170 per KW at BM:(36/31)*1		1,579.35
Energy Charges: For The First Slab Rs: 7.5 per KWH		442.50
FPPAS(DEC 25 TO DEC 25 : 22.050):		22.05
Electricity Duty : For The First 59.00 KWH at Rs: 0.06 per KWH		3.54
DPC		48.76
Current Bill Amount		2,096.20
Consumer Credit		-0.55
Gross Bill Amount		2,095.65
Net Bill Amount		2,096.00
AMOUNT IN WORDS		Two Thousand Ninety Six Rupees only
Due Date		24-02-2026
Last Payment Details		
Last Payment Date		2026-01-20
Last Payment Amount		5,016.00
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.