

NONGTHYMMAI SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000840867	1000840867	1223009263051380	11-Feb-2026 to 06-Mar-2026	06-Mar-2026 09:50	20-Mar-2026	06-Apr-2026

Name & Address: Dr Ibanylla Sohtun-Lumiablot Nongthymmai	Type	LT	Meter No	NDS003921
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	3	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	936.31		

Meter Readings for New Meter ID:NDS003921 and Meter Status: OK(Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	06-03-2026	10291	0	4.260	0
Previous Reading	11-02-2026	9705	0		
No Of Days	23				
Difference		586	0		
Multiplying Factor		1	1	0	0
Consumption		586	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		173.32	0		
Net Consumption		586	0	4.26	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 3 KW at Rs: 90 per KW at BM:(23/28)*1		221.79
Energy Charges: For The First Slab Rs: 5 per KWH		410.71
Energy Charges: For Next Slab Rs: 5.04 per KWH		414.00
Energy Charges: For Next Slab Rs: 5.1 per KWH		1,266.79
FPPAS(JAN 26 TO JAN 26 : 403.160):		403.16
Electricity Duty : For The First 586.00 KWH at Rs: 0.05 per KWH		29.30
Excess Demand Charges		186.30
Excess Energy Charges		1,767.90
DPC		82.01
Current Bill Amount		4,781.96
Previous OutStanding		8,245.37
Gross Bill Amount		13,027.33
Net Bill Amount		13,028.00
AMOUNT IN WORDS		Thirteen Thousand Twenty Eight Rupees only
Due Date		20-03-2026
Last Payment Details		
Last Payment Date		2026-01-19
Last Payment Amount		19,831.00
Sd/- Asst Executive Engineer NONGTHYMMAI 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.