

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000630186	1000630186	3313992411091820	16-Jan-2026 to 17-Feb-2026	18-Feb-2026 09:41	04-Mar-2026	18-Mar-2026

Name & Address: Summit Digital Julapara-JULAPARA	Type	LT	Meter No	MS5001073
	Category	CLT	Bill Type	IDF (Meter Not Working)
	Sanction Load(KW)	12	Sanction Load(KVA)	0
	Connection Type		Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	2592		

Meter Readings for New Meter ID:MS5001073 and Meter Status: IDF (Meter Not Working)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	17-02-2026	502	0	0	0
Previous Reading	16-01-2026	502	0		
No Of Days	32				
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		2675.61	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 12 KW at Rs: 170 per KW at BM:(32/31)*1		2,105.81
Energy Charges: For The First Slab Rs: 7.5 per KWH		20,067.10
FPPAS		1,764.99
Electricity Duty : For The First 2,675.61 KWH at Rs: 0.06 per KWH		160.54
DPC		283.30
Current Bill Amount		24,381.74
Previous OutStanding		14,398.51
Gross Bill Amount		38,780.25
Net Bill Amount		38,781.00
AMOUNT IN WORDS		Thirty Eight Thousand Seven Hundred and Eighty One Rupees only
Due Date		04-03-2026
Last Payment Details		
Last Payment Date		29-12-2025
Last Payment Amount		13,656.33
Sd/- Asst Executive Engineer 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.