

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000328645	1000328645	3313992411091826	16-Jan-2026 to 16-Feb-2026	18-Feb-2026 04:50	03-Mar-2026	18-Mar-2026

Name & Address: Dhoromchas Atc Mobile Tower-Dhoromchas, Three_Phase.	Type	LT	Meter No	22001767
	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	URBAN		
	Monthly Average Units	2037		

Meter Readings for New Meter ID:22001767 and Meter Status: IDF (Meter Not Working)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	16-02-2026	10889	0	0	0
Previous Reading	16-01-2026	10889	0		
No Of Days	31				
Difference		0	0		
Multiplying Factor		1	1	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		2037	0	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 12 KW at Rs: 170 per KW at BM:(31/31)*1	2,040.00
Energy Charges: For The First Slab Rs: 7.5 per KWH	15,277.50
FPPAS	1,424.85
Electricity Duty : For The First 2,037.00 KWH at Rs: 0.06 per KWH	122.22
Current Bill Amount	18,864.57
Consumer Credit	-0.24
Gross Bill Amount	18,864.33
Net Bill Amount	18,865.00
AMOUNT IN WORDS	Eighteen Thousand Eight Hundred and Sixty Five Rupees only
Due Date	03-03-2026
Last Payment Details	
Last Payment Date	22-01-2026
Last Payment Amount	11,836.00
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.