

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000326521	1000326521	3313992411091840	27-Jan-2026 to 19-Feb-2026	19-Feb-2026 07:58	06-Mar-2026	19-Mar-2026

<b>Name &amp; Address:</b> Litton Ghosh-Zikzak, Three_Phase #5192301400	Type	LT	Meter No	11058273
	Category	CLT	Bill Type	PROV (Door Lock)
	Sanction Load(KW)	5	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	1080		

Meter Readings for New Meter ID:11058273 and Meter Status: PROV (Door Lock)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	19-02-2026	1618.08	2099	0	0
Previous Reading	27-01-2026	1618.08	2099		
No Of Days	23				
Difference		0.00	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		0	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 5 KW at Rs: 170 per KW at BM:(23/31)*1		630.65
FPPAS		75.31
DPC		20.57
<b>Current Bill Amount</b>		<b>726.53</b>
<b>Consumer Credit</b>		<b>-0.14</b>
<b>Gross Bill Amount</b>		<b>726.39</b>
<b>Net Bill Amount</b>		<b>727.00</b>
AMOUNT IN WORDS		Seven Hundred and Twenty Seven Rupees only
Due Date		06-03-2026
Last Payment Details		
Last Payment Date		13-02-2026
Last Payment Amount		2,061.00
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.