

GAROBADHA SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000335659	1000335659	3312992411094169	06-Jan-2026 to 18-Feb-2026	18-Feb-2026 10:59	05-Mar-2026	18-Mar-2026

Name & Address: Nemson N Marak-Jewilgiri, Jewilgre #5011200700	Type	LT	Meter No	441337
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	115.2		

Meter Readings for New Meter ID:441337 and Meter Status: OK(Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	18-02-2026	9610	0	0	0
Previous Reading	06-01-2026	9571	0		
No Of Days	43				
Difference		39	0		
Multiplying Factor		1	1	0	0
Consumption		39	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		39	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(43/31)*1		124.84
Energy Charges: For The First Slab Rs: 5 per KWH		195.00
FPPAS		0
Electricity Duty : For The First 39.00 KWH at Rs: 0.05 per KWH		1.95
Current Bill Amount		321.79
Consumer Credit		-0.68
OTS Inst. Amount:(3/6 Inst.)		7062.66
Gross Bill Amount		7,383.77
Net Bill Amount		7,384.00
AMOUNT IN WORDS		Seven Thousand Three Hundred and Eighty Four Rupees only
Due Date		05-03-2026
Last Payment Details		
Last Payment Date		06-01-2026
Last Payment Amount		7,063.00
Sd/- Asst Executive Engineer GAROBADHA 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.