

MAWRYNGKNENG SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000102706	1000102706	1111992411091107	08-Jan-2026 to 12-Feb-2026	12-Feb-2026 01:53	18-Feb-2026	12-Mar-2026

<b>Name &amp; Address:</b> M/S Reliance Telecom Ltd.-C/O Mrs.Rela Lyngdoh Nonglait Mission Compound, Mawryngkneng #24C23	Type	LT	Meter No	10060601
	Category	CLT	Bill Type	IDF (Meter Not Working)
	Sanction Load(KW)	8	Sanction Load(KVA)	0
	Connection Type		Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	1728		

Meter Readings for New Meter ID:10060601 and Meter Status: IDF (Meter Not Working)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	12-02-2026	162544	0	0	0
Previous Reading	08-01-2026	162544	0		
No Of Days	35				
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		1950.97	0	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 8 KW at Rs: 170 per KW at BM:(35/31)*1	1,535.48
Energy Charges: For The First Slab Rs: 7.5 per KWH	14,632.26
FPPAS	1,638.81
Electricity Duty : For The First 1,950.97 KWH at Rs: 0.06 per KWH	117.06
<b>Current Bill Amount</b>	<b>17,923.61</b>
<b>Consumer Credit</b>	<b>-13,694.29</b>
<b>Gross Bill Amount</b>	<b>4,229.32</b>
<b>Net Bill Amount</b>	<b>4,230.00</b>
<b>AMOUNT IN WORDS</b>	<b>Four Thousand Two Hundred Thirty Rupees only</b>
<b>Due Date</b>	<b>18-02-2026</b>
<b>Last Payment Details</b>	
<b>Last Payment Date</b>	<b>09-01-2026</b>
<b>Last Payment Amount</b>	<b>60,155.78</b>
Sd/- Asst Executive Engineer MAWRYNGKNENG 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.