

MAHENDRAGANJ SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000319997	1000319997	500280267365	09-Jun-2021 to 04-May-2023	04-May-2023 12:00	19-May-2023	04-Jun-2023

Name & Address: Fulu Miah-Kazipara(Sbya), Kazipara(Sbya) #5190218400	Type	LT	Meter No	88840
	Category	DLT	Bill Type	Others (Others)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	DCNP
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	115.2		

Meter Readings for New Meter ID:88840 and Meter Status: Others (Others)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	04-05-2023	5294	0	0	0.90
Previous Reading	09-06-2021	5294	0		
No Of Days	694				
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		0	0	0	

Your Detailed Bill	Amount (Rs.)
Description	
FPPAS	0
Electricity Duty:	0
DPC	4,097.61
Current Bill Amount	4,097.61
Previous OutStanding	23,544.24
Gross Bill Amount	27,641.85
Net Bill Amount	27,642.00
AMOUNT IN WORDS	Twenty Seven Thousand Six Hundred and Forty Two Rupees only
Due Date	19-05-2023
Last Payment Details	
Last Payment Date	N/A
Last Payment Amount	.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.