

MAWRYNGKNENG SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000619717	1000619717	1111009262130842	17-Jan-2026 to 13-Feb-2026	13-Feb-2026 04:03	24-Feb-2026	13-Mar-2026

Name & Address: Phordalin Mukhim-Pommura	Type	LT	Meter No	15848488
	Category	CLT	Bill Type	PROV (Inaccessible)
	Sanction Load(KW)	2	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	432		

Meter Readings for New Meter ID:15848488 and Meter Status: PROV (Inaccessible)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	13-02-2026	4511	0	0	0
Previous Reading	17-01-2026	4511	0		
No Of Days	27				
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		
Fixed Charges : For 2 KW at Rs: 170 per KW at BM:(27/31)*1		296.13
FPPAS		0
Current Bill Amount		296.13
Consumer Credit		-0.14
Gross Bill Amount		295.99
Net Bill Amount		296.00
AMOUNT IN WORDS		Two Hundred and Ninety Six Rupees only
Due Date		24-02-2026
Last Payment Details		
Last Payment Date		2026-01-23
Last Payment Amount		340.00
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.