

GAROBADHA SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000336151	1000336151	3312992411094176	19-Jan-2026 to 21-Feb-2026	21-Feb-2026 11:10	08-Mar-2026	21-Mar-2026

Name & Address: Ronen Marak-Dalupara, Dalupara #5020502300	Type	LT	Meter No	342698
	Category	DLT	Bill Type	IDF (Meter Burnt)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type		Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	51		

Meter Readings for New Meter ID:342698 and Meter Status: IDF (Meter Burnt)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	21-02-2026	4826.92	0	0	0
Previous Reading	19-01-2026	4826.92	0		
No Of Days	33				
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		54.29	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(33/31)*1		95.81
Energy Charges: For The First Slab Rs: 5 per KWH		271.45
FPPAS		38.00
Electricity Duty : For The First 54.29 KWH at Rs: 0.05 per KWH		2.71
Current Bill Amount		407.97
Consumer Credit		-0.88
Gross Bill Amount		407.09
Net Bill Amount		408.00
AMOUNT IN WORDS		Four Hundred Eight Rupees only
Due Date		08-03-2026
Last Payment Details		
Last Payment Date		02-02-2026
Last Payment Amount		356.00
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.