

MAWRYNGKNENG SUBDIVISION

Legacy Consumer ID	VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
	MEPDCL1000853567	1000853567	1111992411091223	14-03-2026 - 01-04-2026	01-04-2026	10-04-2026	01-05-2026

Name & Address: Batrity Kharkongor - P Kharjana UMPHYRNAI	Type	LT	Meter No	17233348
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Average Units	216
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	RURAL

Meter Readings for New Meter ID:17233348 and Meter Status : OK (Normal)

Description	Date	Kwh Meter	Kvah Meter	Rec Demand	Rec PF
Current Reading	01-04-2026	1	0	0	0
Previous Reading	14-03-2026	1	0		
No Of Days	18				
Difference		0	0		
Multiplying Factor		1	1	1	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

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 170 per KW at BM: (18/31)*1	98.71
FPPAS:	0
DPC	1.46
Current Bill Amount	100.17
Previous OutStanding	152.66
Gross Bill Amount	252.83
Net Bill Amount	253.00
AMOUNT IN WORDS	Two Hundred and Fifty Three Rupees only
Due Date	10-04-2026
Last Payment Details	
Last Payment Date	27-02-2026
Last Payment Amount	715.00
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.