

MAHENDRAGANJ SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000327431	1000327431	500302055244	06-Apr-2024 to 07-May-2024	07-May-2024 12:00	22-May-2024	07-Jun-2024

Name & Address: Shahina Khatun-Julapara(Ddy), Julapara(Ddy) #5193703500	Type	LT	Meter No	11014935
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	DCNP
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	115.2		

Meter Readings for New Meter ID:11014935 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	07-05-2024	834.13	917.18	0	0.90
Previous Reading	06-04-2024	834.13	917.18		
No Of Days	31				
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		0	0	0	

Your Detailed Bill	Amount (Rs.)
Description	
FPPAS	0
Electricity Duty:	0
DPC	8.19
Current Bill Amount	8.19
Previous OutStanding	1,189.44
Gross Bill Amount	1,197.63
Net Bill Amount	1,198.00
AMOUNT IN WORDS	One Thousand One Hundred and Ninety Eight Rupees only
Due Date	22-05-2024
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.