

MAHENDRAGANJ SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000321871	1000321871	500280267580	05-Jun-2021 to 04-May-2023	04-May-2023 12:00	19-May-2023	04-Jun-2023

Name & Address: Kabirul-Tungruchar, Tungruchar #5191214600	Type	LT	Meter No	
	Category	BPL(UM)	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	RURAL		
	Monthly Average Units	0		

Meter Readings for New Meter ID: and Meter Status: Others (Others)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	04-05-2023	0	0	0	0
Previous Reading	05-06-2021	0	0		
No Of Days	698				
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	6,841.99
Current Bill Amount	6,841.99
Previous OutStanding	37,791.79
Gross Bill Amount	44,633.78
Net Bill Amount	44,634.00
AMOUNT IN WORDS	Forty Four Thousand Six Hundred and Thirty Four 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.