

MAHENDRAGANJ SUBDIVISION

Legacy Consumer ID	VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
JC05R051342	MEPDCL1000319557	1000319557	3313992411091292	01-05-2024 - 10-11-2025	10-11-2025	25-11-2025	10-12-2025

Name & Address: Mohel Sk - Ghagapara, Ghagapara #5191905300	Type	LT	Meter No	11018938
	Category	BPL(M)	Bill Type	OK (Disconnected)
	Sanction Load(KW)	1	Average Units	30
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	DC_NP
	Transformer Capacity	0	Connection Location	RURAL

Meter Readings for New Meter ID:11018938 and Meter Status : OK (Disconnected)					
Description	Date	Kwh Meter	Kvah Meter	Rec Demand	Rec PF
Current Reading	10-11-2025	1069.41	1122.23	0	0
Previous Reading	01-05-2024	1069.41	1122.23		
No Of Days	558				
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.)
Current Bill Amount	0
OTS Inst. Amount:(1/3 Inst.)	3245.19
Gross Bill Amount	3,245.19
Net Bill Amount	3,246.00
AMOUNT IN WORDS	Three Thousand Two Hundred and Forty Six Rupees only
Due Date	25-11-2025
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.