

WILLIAMNAGAR SUBDIVISION

Legacy Consumer ID	VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
WLM-HT/04	MEPDCL1000345565	1000345565	3114992411105954	31-10-2025 - 30-11-2025	05-12-2025	15-12-2025	05-01-2026

<b>Name &amp; Address:</b> M/S Marak Paver's - C/O George Marak Samanda Megapgre Samanda Megapgre,	Type	HT	Meter No	MS5001337
	Category	CHT	Bill Type	OK (Normal)
	Contract Demand(KVA)	200	Monthly Average Units	13543.62
	Connection Type	NG	Connection Status	INSERVICE
	Recorded Demand(KVA)	0	Type Of CT-PT Set	
	Billing Demand	200	Meter Connected	HT Meter
	Transformer Capacity	500	Connection Location	URBAN

Meter Readings for New Meter ID:MS5001337 and Meter Status : OK (Normal)					
Description	Date	Kwh Meter	Kvah Meter	Rec Demand	Rec PF
Current Reading	30-11-2025	1273.58	1862.12	0	0
Previous Reading	31-10-2025	1193.45	1752.89		
No Of Days	30				
Difference		80.13	109.23		
Multiplying Factor		160	160	160	0
Consumption		12820.8	17476.8		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		12820.8	17476.8	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 200.000 KVA at Rs: 390 per KVA at BM: (30/31)*1	75,483.87
Energy Charges: For The First Slab Rs: 6.17 per KVAh	107,831.86
FPPAS( Adjustment amount: -5753.720 , SEP 25 TO SEP 25 : -4508.778 ):	-10,262.50
Electricity Duty : For 17,476.80 KVAh at Rs: 0.06 per KVAh	1,048.61
TMC Charges	9677.42
DPC	1,499.58
<b>Current Bill Amount</b>	<b>185,278.84</b>
<b>Consumer Credit</b>	<b>-0.68</b>
<b>Gross Bill Amount</b>	<b>185,278.16</b>
<b>Net Bill Amount</b>	<b>185,279.00</b>
<b>AMOUNT IN WORDS</b>	<b>One Lakhs Eighty Five Thousand Two Hundred and Seventy Nine Rupees only</b>
<b>Due Date</b>	<b>15-12-2025</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>04-12-2025</b>
<b>Last Payment Amount</b>	<b>152,634.00</b>
Sd/-  Asst Executive Engineer WILLIAMNAGAR 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.