

MAIRANG SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000147011	1000147011	500277943386	06-Feb-2023 to 05-Apr-2023	05-Apr-2023 12:00	13-Apr-2023	05-May-2023

Name & Address: Ebar Rina-Laitdom Mawlieh, Laitdom Mawlieh #2410410600	Type	LT	Meter No	
	Category	BPL(UM)	Bill Type	DIRECT CONNECTION (DC)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	0		

Meter Readings for New Meter ID: and Meter Status: DIRECT CONNECTION (DC)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	05-04-2023	0	0	0	0
Previous Reading	06-02-2023	0	0		
No Of Days	58				
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	
Energy Charges:	328.67
FPPAS	0
Electricity Duty:	4.35
DPC	1.70
Current Bill Amount	334.72
Consumer Credit	-0.97
Gross Bill Amount	333.75
Net Bill Amount	334.00
AMOUNT IN WORDS	Three Hundred and Thirty Four Rupees only
Due Date	13-04-2023
Last Payment Details	
Last Payment Date	15-02-2023
Last Payment Amount	173.00
Sd/- Asst Executive Engineer MAIRANG 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.