

MAIRANG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000628731	1000628731	113100224C041358	07-Nov-2024 to 07-Dec-2024	07-Dec-2024 12:02	11-Dec-2024	07-Jan-2025

Name & Address: Phraison Hoojon-MAW SI-UM,MAIRANG	Type	LT	Meter No	809993
	Category	DLT	Bill Type	OK (Normal)
	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	115.2		

Meter Readings for New Meter ID:809993 and Meter Status: OK(Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	07-12-2024	181	0	0	0
Previous Reading	07-11-2024	178	0		
No Of Days	30				
Difference		3	0		
Multiplying Factor		1	1	0	0
Consumption		3	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		3	0	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(30/30)*1	90.00
Energy Charges: For The First Slab Rs: 5.55 per KWH	16.65
FPPAS	0
Electricity Duty : For The First 3.00 KWH at Rs: 0.05 per KWH	0.15
Current Bill Amount	106.80
Consumer Credit	-0.43
Gross Bill Amount	106.37
Net Bill Amount	107.00
AMOUNT IN WORDS	One Hundred Seven Rupees only
Due Date	11-12-2024
Last Payment Details	
Last Payment Date	2024-11-18
Last Payment Amount	90.00
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.