

WILLIAMNAGAR SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000694083	1000694083	3114992411105325	17-Oct-2025 to 11-Nov-2025	11-Nov-2025 09:12	26-Nov-2025	11-Dec-2025

Name & Address: Sbi Branch Samanda-Samanda Bazar East Garo Hills	Type	LT	Meter No	22001014
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	20	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	1114.89		

Meter Readings for New Meter ID:22001014 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	11-11-2025	21590	0	0	0
Previous Reading	17-10-2025	20600.26	0		
No Of Days	25				
Difference		989.74	0		
Multiplying Factor		1	1	0	0
Consumption		989.74	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		989.74	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 20 KW at Rs: 170 per KW at BM:(25/31)*1		2,741.94
Energy Charges: For The First Slab Rs: 7.5 per KWH		7,423.05
FPPAS		-672.99
Electricity Duty : For The First 989.74 KWH at Rs: 0.06 per KWH		59.38
DPC		137.58
Current Bill Amount		9,688.96
Previous OutStanding		13,841.86
Gross Bill Amount		23,530.82
Net Bill Amount		23,531.00
AMOUNT IN WORDS		Twenty Three Thousand Five Hundred and Thirty One Rupees only
Due Date		26-11-2025
Last Payment Details		
Last Payment Date		22-10-2025
Last Payment Amount		11,250.00
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.