

WILLIAMNAGAR SUBDIVISION

| Legacy Consumer ID | VANNO | Consumer ID | Bill No | Billing Period | Bill Generated Date | Due Date | Disconnection Date |
|--------------------|------------------|-------------|------------------|-------------------------|---------------------|------------|--------------------|
| 57000002622 | MEPDCL1000696303 | 1000696303 | 3114992411106421 | 18-11-2025 - 16-12-2025 | 16-12-2025 | 31-12-2025 | 16-01-2026 |

| | | | | |
|--|----------------------|----|---------------------|-------------|
| Name & Address: 2k Telephone Exchange - Williamnagar C/O Sub Divisional Engineer #151775 | Type | LT | Meter No | MS5003005 |
| | Category | GP | Bill Type | OK (Normal) |
| | Sanction Load(KW) | 10 | Average Units | 1977.34 |
| | Sanction Load(KVA) | 0 | | |
| | Connection Type | CG | Connection Status | INSERVICE |
| | Transformer Capacity | 0 | Connection Location | URBAN |

Meter Readings for New Meter ID:MS5003005 and Meter Status : OK (Normal)

| Description | Date | Kwh Meter | Kvah Meter | Rec Demand | Rec PF |
|------------------------|------------|-----------|------------|------------|--------|
| Current Reading | 16-12-2025 | 2729.93 | 2818.5 | 0 | 0 |
| Previous Reading | 18-11-2025 | 2494 | 2545 | | |
| No Of Days | 28 | | | | |
| Difference | | 235.93 | 273.5 | | |
| Multiplying Factor | | 20 | 20 | 20 | 0 |
| Consumption | | 4718.6 | 5470 | | |
| Additional Units | | 0 | 0 | | |
| Meter Change Units | | 0 | 0 | | |
| Violation Energy Units | | 0 | 0 | | |
| Net Consumption | | 4718.6 | 5470 | 0 | |

Your Detailed Bill

| Description | Amount (Rs.) |
|---|---|
| Fixed Charges : For 10 KW at Rs: 180 per KW at BM: (7/30)*1 | 420.00 |
| Fixed Charges : For 25 KW at Rs: 180 per KW at BM: (21/30)*1 | 3,150.00 |
| Energy Charges: For The First Slab Rs: 7.41 per KWH | 8,741.21 |
| Energy Charges: For Next Slab Rs: 7.41 per KWH | 26,223.62 |
| FPPAS(OCT 25 TO OCT 25 : -1216.710): | -1,216.71 |
| DPC | 877.85 |
| Current Bill Amount | 38,195.97 |
| Previous OutStanding | 89,501.17 |
| Gross Bill Amount | 127,697.14 |
| Net Bill Amount | 127,698.00 |
| AMOUNT IN WORDS | One Lakhs Twenty Seven Thousand Six Hundred and Ninety Eight Rupees only |
| Due Date | 31-12-2025 |
| Last Payment Details | |
| Last Payment Date | 29-09-2025 |
| Last Payment Amount | 21,167.00 |
| 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.