

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000323340	1000323340	3313992411091256	04-May-2023 to 28-Oct-2025	28-Oct-2025 12:44	12-Nov-2025	28-Nov-2025

Name & Address: Bilseng K Sangma-Durgapara, Dorgapara #5201500901	Type	LT	Meter No	202483
	Category	DLT	Bill Type	OK (Disconnected)
	Sanction Load(KW)	2	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	DCNP
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	230.4		
	Disconnected Days	908		

Meter Readings for New Meter ID:202483 and Meter Status: OK (Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	28-10-2025	0	0	0	0
Previous Reading	04-05-2023	0	0		
No Of Days	908				
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		
FPPAS		0
Current Bill Amount		.00
OTS Inst. Amount:(1/1 Inst.)		48965
OTS Application Fee		500
Gross Bill Amount		49,465.00
Net Bill Amount		49,465.00
AMOUNT IN WORDS	Forty Nine Thousand Four Hundred and Sixty Five Rupees only	
Due Date		12-11-2025
Last Payment Details		
Last Payment Date		28-10-2025
Last Payment Amount		49,465.00
Sd/- Asst Executive Engineer MAHENDRAGANJ 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.