

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000325101	1000325101	3313992411091281	26-Mar-2024 to 03-Nov-2025	03-Nov-2025 02:45	18-Nov-2025	03-Dec-2025

Name & Address: Rana Rema-Jingranpara, Jengrinpara #5201000500	Type	LT	Meter No	11005913
	Category	DLT	Bill Type	OK (Disconnected)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	DCNP
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	115.2		

Meter Readings for New Meter ID:11005913 and Meter Status: OK (Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	03-11-2025	271.58	0	0	0
Previous Reading	26-03-2024	271.58	0		
No Of Days	587				
Difference		0.00	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:(1/2 Inst.)	9423
OTS Application Fee	500
Gross Bill Amount	9,923.00
Net Bill Amount	9,923.00
AMOUNT IN WORDS	Nine Thousand Nine Hundred and Twenty Three Rupees only
Due Date	18-11-2025
Last Payment Details	
Last Payment Date	03-11-2025
Last Payment Amount	14,450.00
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.