

**MAHENDRAGANJ SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000321589	1000321589	331300625A230198	01-Sep-2025 to 26-Oct-2025	26-Oct-2025 01:44	10-Nov-2025	26-Nov-2025

Name & Address: Dildar Miah-Nandichar-B, Nandichar Ii #5191114100	Type	LT	Meter No	11022231
	Category	BPL(M)	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	0		

**Meter Readings for New Meter ID:11022231 and Meter Status: OK (Normal)**

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	26-10-2025	5175	0	0	0
Previous Reading	01-09-2025	4941.24	4993.48		
No Of Days	55				
Difference		233.76	-4993.48		
Multiplying Factor		1	1	0	0
Consumption		233.76	-4993.48		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		233.76	0	0	

Your Detailed Bill	Amount (Rs.)
<b>Description</b>	
Energy Charges: For The First Slab Rs: 4.57 per KWH	251.35
Energy Charges: For Next Slab Rs: 5 per KWH	641.67
Energy Charges: For Next Slab Rs: 5.04 per KWH	254.15
FPPAS	-94.18
Electricity Duty : For The First 233.76 KWH at Rs: 0.05 per KWH	11.69
DPC	508.05
<b>Current Bill Amount</b>	<b>1,572.73</b>
<b>Previous OutStanding</b>	<b>28,163.02</b>
<b>Gross Bill Amount</b>	<b>29,735.75</b>
<b>Net Bill Amount</b>	<b>29,736.00</b>
<b>AMOUNT IN WORDS</b>	<b>Twenty Nine Thousand Seven Hundred and Thirty Six Rupees only</b>
<b>Due Date</b>	<b>10-11-2025</b>
<b>Last Payment Details</b>	
<b>Last Payment Date</b>	<b>06-09-2023</b>
<b>Last Payment Amount</b>	<b>2,000.00</b>
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.**