

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000319570	1000319570	3313992411091284	19-Oct-2025 to 05-Nov-2025	05-Nov-2025 12:40	20-Nov-2025	05-Dec-2025

Name & Address: Sahamad Ali-Ghagapara, Ghagapara #5191906600	Type	LT	Meter No	11018718
	Category	BPL(M)	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	30		
	Disconnected Days	2		

Meter Readings for New Meter ID:11018718 and Meter Status: OK(Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	05-11-2025	6842	0	0	0
Previous Reading	19-10-2025	6842	0		
No Of Days	17				
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:(1/5 Inst.)	9371.32
Gross Bill Amount	9,371.32
Net Bill Amount	9,372.00
AMOUNT IN WORDS	Nine Thousand Three Hundred and Seventy Two Rupees only
Due Date	20-11-2025
Last Payment Details	
Last Payment Date	05-11-2025
Last Payment Amount	24,450.00
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.