

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000319557	1000319557	3313992411091292	01-May-2024 to 10-Nov-2025	10-Nov-2025 02:58	25-Nov-2025	10-Dec-2025

Name & Address: Mohel Sk-Ghagapara, Ghagapara #5191905300	Type	LT	Meter No	11018938
	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	558		

Meter Readings for New Meter ID:11018938 and Meter Status: OK(Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	10-11-2025	1069.41	1122.23	0	0
Previous Reading	01-05-2024	1069.41	1122.23		
No Of Days	558				
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:(1/3 Inst.)	3245.19
Gross Bill Amount	3,245.19
Net Bill Amount	3,246.00
AMOUNT IN WORDS	Three Thousand Two Hundred and Forty Six Rupees only
Due Date	25-11-2025
Last Payment Details	
Last Payment Date	10-11-2025
Last Payment Amount	6,450.00
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.