

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000320999	1000320999	3313992411091266	23-Aug-2025 to 29-Oct-2025	29-Oct-2025 06:05	13-Nov-2025	29-Nov-2025

Name & Address: Monoranjan Barman-Barmanpara, Majerchar li #5190916700	Type	LT	Meter No	
	Category	BPL(UM)	Bill Type	DIRECT CONNECTION (DC)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	0		

Meter Readings for New Meter ID: and Meter Status: DIRECT CONNECTION (DC)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	29-10-2025	0	0	0	0
Previous Reading	23-08-2025	0	0		
No Of Days	67				
Difference		0	0		
Multiplying Factor		0	0	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	
Energy Charges: Rs: 210 per KWH	461.31
FPPAS	-74.2
Current Bill Amount	387.11
Consumer Credit	-12,398.27
OTS Inst. Amount:(3/6 Inst.)	3316.32
Gross Bill Amount	-8,694.84
Net Bill Amount	-8,694.00
AMOUNT IN WORDS	Negative Eight Thousand Six Hundred and Ninety Four Rupees only
Due Date	13-11-2025
Last Payment Details	
Last Payment Date	01-09-2025
Last Payment Amount	2,500.00
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.