

TURA WEST SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000651701	1000651701	25110105321373	01-Oct-2025 to 01-Nov-2025	01-Nov-2025 05:32	16-Nov-2025	01-Dec-2025

Name & Address: Menaring T Sangma-Dobasipara #174408	Type	LT	Meter No	11095773
	Category	DLT	Bill Type	OK(AUTO)
	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	URBAN		
	Monthly Average Units	104.3		

Meter Readings for New Meter ID:11095773 and Meter Status: OK(AUTO)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	01-11-2025	3312.29	3383.88	0.930	0.95
Previous Reading	01-10-2025	3234.72	3301.87		
No Of Days	31				
Difference		77.57	82.01		
Multiplying Factor		1	1	0	0
Consumption		77.57	82.01		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		77.57	82.01	0.93	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(31/31)*1		90.00
Energy Charges: For The First Slab Rs: 5 per KWH		387.85
FPPAS		-34.65
Electricity Duty : For The First 77.57 KWH at Rs: 0.05 per KWH		3.88
DPC		82.01
Current Bill Amount		529.09
Previous OutStanding		8,787.86
Gross Bill Amount		9,316.95
Net Bill Amount		9,317.00
AMOUNT IN WORDS		Nine Thousand Three Hundred Seventeen Rupees only
Due Date		16-11-2025
Last Payment Details		
Last Payment Date		13-08-2024
Last Payment Amount		507.00
Sd/- Asst Executive Engineer TURA WEST 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.