

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000319939	1000319939	3313992411091269	30-Apr-2025 to 29-Oct-2025	29-Oct-2025 07:09	13-Nov-2025	29-Nov-2025

<b>Name &amp; Address:</b> Shokina Begum-Kazipara(Sbya), Kazipara(Sbya) #5190212400	Type	LT	Meter No	NA
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	115.2		
	Disconnected Days	76		

Meter Readings for New Meter ID:NA and Meter Status: OK(Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	29-10-2025	7583	0	0	0
Previous Reading	30-04-2025	7277	0		
No Of Days	182				
Difference		306	0		
Multiplying Factor		1	1	0	0
Consumption		306	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		306	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(106/183)*6		312.79
Energy Charges: For The First Slab Rs: 5 per KWH		1,530.00
FPPAS		0
Electricity Duty : For The First 306.00 KWH at Rs: 0.05 per KWH		15.30
<b>Current Bill Amount</b>		<b>1,858.09</b>
<b>Consumer Credit</b>		<b>-6,099.72</b>
<b>OTS Inst. Amount:(2/6 Inst.)</b>		<b>3210.08</b>
<b>Gross Bill Amount</b>		<b>-1,031.55</b>
<b>Net Bill Amount</b>		<b>-1,031.00</b>
<b>AMOUNT IN WORDS</b>		<b>Negative One Thousand Thirty One Rupees only</b>
<b>Due Date</b>		<b>13-11-2025</b>
Last Payment Details		
<b>Last Payment Date</b>		<b>12-08-2025</b>
<b>Last Payment Amount</b>		<b>6,000.00</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.