

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000321799	1000321799	3313992411091323	09-Oct-2025 to 19-Nov-2025	19-Nov-2025 04:58	04-Dec-2025	19-Dec-2025

Name & Address: Md Tapajal Hussain-Karipara, Karipara #5191207300	Type	LT	Meter No	249717
	Category	DLT	Bill Type	OK (Disconnected)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	DCNP
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	115.2		

Meter Readings for New Meter ID:249717 and Meter Status: OK (Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	19-11-2025	7339	0	0	0
Previous Reading	09-10-2025	7339	0		
No Of Days	41				
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
Consumer Credit		-10,580.00
OTS Inst. Amount:(2/3 Inst.)		10582
Gross Bill Amount		2.00
Net Bill Amount		2.00
AMOUNT IN WORDS		Two Rupees only
Due Date		04-12-2025
Last Payment Details		
Last Payment Date		11-11-2025
Last Payment Amount		10,580.00
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.