

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000321861	1000321861	3313992411091325	09-Oct-2025 to 19-Nov-2025	19-Nov-2025 05:27	04-Dec-2025	19-Dec-2025

Name & Address: Md Badsha Miah-Tunggruchar-Abrenge, Tunggruchar #5191213600	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		
	Disconnected Days	2		

Meter Readings for New Meter ID: and Meter Status: DIRECT CONNECTION (DC)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	19-11-2025	0	0	0	0
Previous Reading	09-10-2025	0	0		
No Of Days	41				
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	264.19
FPPAS	0
Current Bill Amount	264.19
Consumer Credit	-9.77
Gross Bill Amount	254.42
Net Bill Amount	255.00
AMOUNT IN WORDS	Two Hundred and Fifty Five Rupees only
Due Date	04-12-2025
Last Payment Details	
Last Payment Date	09-10-2025
Last Payment Amount	15,980.00
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.