

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000325451	1000325451	331300525B140228	31-Aug-2025 to 14-Nov-2025	14-Nov-2025 11:55	28-Nov-2025	14-Dec-2025

Name & Address: Ismail A Sangma-Chapahati Iii, Chapahati Iii #5201402200	Type	LT	Meter No	P/669159
	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	RURAL		
	Monthly Average Units	115.2		

Meter Readings for New Meter ID:P/669159 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2025	5983	0	0	0
Previous Reading	31-08-2025	5870	0		
No Of Days	75				
Difference		113	0		
Multiplying Factor		1	1	0	0
Consumption		113	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		113	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(75/92)*3		220.11
Energy Charges: For The First Slab Rs: 5 per KWH		565.00
FPPAS		-156.26
Electricity Duty : For The First 113.00 KWH at Rs: 0.05 per KWH		5.65
Current Bill Amount		634.50
Consumer Credit		-5,749.49
OTS Inst. Amount:(2/6 Inst.)		1399.04
Gross Bill Amount		-3,715.95
Net Bill Amount		-3,715.00
AMOUNT IN WORDS		Negative Three Thousand Seven Hundred Fifteen Rupees only
Due Date		28-11-2025
Last Payment Details		
Last Payment Date		2025-03-31
Last Payment Amount		11,660.00
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.