

SOHIONG SUBDIVISION

| VANNO | Consumer ID | Bill No | Billing Period | Bill Generated Date | Due Date | Disconnection Date |
|------------------|-------------|------------------|----------------------------|---------------------|-------------|--------------------|
| MEPDCL1000115259 | 1000115259 | 111301425B070919 | 07-Oct-2025 to 07-Nov-2025 | 07-Nov-2025 06:56 | 26-Nov-2025 | 07-Dec-2025 |

| | | | | |
|--|-----------------------|-----------|---------------------|-------------------------|
| Name & Address: Lait Lyngkhoi W S S-Lyngkhoi, Lyngkhoi #25W22 | Type | LT | Meter No | MEB03506 |
| | Category | WSLT | Bill Type | IDF (Meter Not Working) |
| | Sanction Load(KW) | 8 | Sanction Load(KVA) | 0 |
| | Connection Type | SG | Connection Status | INSERVICE |
| | Service Type | Post Paid | Installation Status | Permanent Connection |
| | Connection Location | RURAL | | |
| | Monthly Average Units | 1382.4 | | |

| Meter Readings for New Meter ID:MEB03506 and Meter Status: IDF (Meter Not Working) | | | | | |
|--|------------|-----------|------------|-----------------|-------------|
| Description | Date | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF |
| Current Reading | 07-11-2025 | 5581 | 0 | 0 | 0 |
| Previous Reading | 07-10-2025 | 5581 | 0 | | |
| No Of Days | 31 | | | | |
| Difference | | 0 | 0 | | |
| Multiplying Factor | | 80 | 80 | 0 | 0 |
| Consumption | | 0 | 0 | | |
| Additional Units | | 0 | 0 | | |
| Meter Change Units | | 0 | 0 | | |
| Violation Energy Units | | 0 | 0 | | |
| Net Consumption | | 1382.40 | 0 | 0 | |

| Your Detailed Bill | | Amount (Rs.) |
|---|--|---|
| Description | | |
| Fixed Charges : For 8 KW at Rs: 180 per KW at BM:(31/31)*1 | | 1,440.00 |
| Energy Charges: For The First Slab Rs: 7.8 per KWH | | 10,782.72 |
| FPPAS | | -574.18 |
| Electricity Duty : For The First 1,382.40 KWH at Rs: 0.06 per KWH | | 82.94 |
| TMC Charges | | 500 |
| DPC | | 853.75 |
| Current Bill Amount | | 13,085.23 |
| Previous OutStanding | | 88,590.08 |
| Gross Bill Amount | | 101,675.31 |
| Net Bill Amount | | 101,676.00 |
| AMOUNT IN WORDS | | One Lakhs One Thousand Six Hundred and Seventy Six Rupees only |
| Due Date | | 26-11-2025 |
| Last Payment Details | | |
| Last Payment Date | | 2025-03-25 |
| Last Payment Amount | | 101,986.93 |
| Sd/- Asst Executive Engineer SOHIONG 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.