

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000322433	1000322433	3313992411091413	04-May-2023 to 28-Nov-2025	28-Nov-2025 11:38	13-Dec-2025	28-Dec-2025

Name & Address: Staining Ch Marak-Balughat, Balughat #5181201500	Type	LT	Meter No	7369
	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		
	Disconnected Days	939		

Meter Readings for New Meter ID:7369 and Meter Status: OK (Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	28-11-2025	9889	0	0	0
Previous Reading	04-05-2023	9889	0		
No Of Days	939				
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
OTS Inst. Amount:(1/10 Inst.)	5899.91
OTS Application Fee	500
Gross Bill Amount	6,399.91
Net Bill Amount	6,400.00
AMOUNT IN WORDS	Six Thousand Four Hundred Rupees only
Due Date	13-12-2025
Last Payment Details	
Last Payment Date	N/A
Last Payment Amount	.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.