

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000324729	1000324729	3313992411091359	04-May-2023 to 25-Nov-2025	25-Nov-2025 01:44	10-Dec-2025	25-Dec-2025

Name & Address: Predison N Sangma-Dathbanga Garo, Dathbanga Garo #5211629000	Type	LT	Meter No	393988
	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:393988 and Meter Status: OK (Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	25-11-2025	3149	0	0	0
Previous Reading	04-05-2023	3149	0		
No Of Days	936				
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.)	1233
OTS Application Fee	500
Gross Bill Amount	1,733.00
Net Bill Amount	1,733.00
AMOUNT IN WORDS	One Thousand Seven Hundred and Thirty Three Rupees only
Due Date	10-12-2025
Last Payment Details	
Last Payment Date	25-11-2025
Last Payment Amount	4,500.00
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.