

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000324235	1000324235	3313992411091366	26-Mar-2024 to 26-Nov-2025	26-Nov-2025 11:15	11-Dec-2025	26-Dec-2025

Name & Address: Ashvani Hajong-Jigatalpara, Jigatalpara #5211500300	Type	LT	Meter No	11026991
	Category	DLT	Bill Type	OK (Disconnected)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	DCNP
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	115.2		
	Disconnected Days	610		

Meter Readings for New Meter ID:11026991 and Meter Status: OK(Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	26-11-2025	2195	0	0	0
Previous Reading	26-03-2024	2195	0		
No Of Days	610				
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
DPC	1,898.84
Current Bill Amount	1,898.84
Previous OutStanding	10,530.53
Gross Bill Amount	12,429.37
Net Bill Amount	12,430.00
AMOUNT IN WORDS	Twelve Thousand Four Hundred Thirty Rupees only
Due Date	11-12-2025
Last Payment Details	
Last Payment Date	24-01-2022
Last Payment Amount	2,822.00
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.