

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000319470	1000319470	3313992411091395	22-Mar-2023 to 27-Nov-2025	27-Nov-2025 02:04	12-Dec-2025	27-Dec-2025

Name & Address: Kamal Paul-Mahendraganj Bazar, Gdc #5190127900	Type	LT	Meter No	406632
	Category	CLT	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	URBAN		
	Monthly Average Units	216		

Meter Readings for New Meter ID:406632 and Meter Status: OK (Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	27-11-2025	1326	0	0	0
Previous Reading	22-03-2023	1326	0		
No Of Days	981				
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:(1/6 Inst.)		2340.58
OTS Application Fee		1500
Gross Bill Amount		3,840.58
Net Bill Amount		3,841.00
AMOUNT IN WORDS	Three Thousand Eight Hundred and Forty One Rupees only	
Due Date	12-12-2025	
Last Payment Details		
Last Payment Date	21-03-2023	
Last Payment Amount	5,450.00	
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.