

MAHENDRAGANJ SUBDIVISION

| VANNO            | Consumer ID | Bill No          | Billing Period             | Bill Generated Date | Due Date    | Disconnection Date |
|------------------|-------------|------------------|----------------------------|---------------------|-------------|--------------------|
| MEPDCL1000322714 | 1000322714  | 3313992411091418 | 04-May-2023 to 28-Nov-2025 | 28-Nov-2025 05:21   | 13-Dec-2025 | 28-Dec-2025        |

|   |                       |           |                     |                      |
|---|-----------------------|-----------|---------------------|----------------------|
| Name & Address: Sobendra Barman-Silghaguri, Silghaguri<br>#5181515300 | Type                  | LT        | Meter No            | NA                   |
|   | Category              | CLT       | Bill Type           | OK (Disconnected)    |
|   | Sanction Load(KW)     | 4         | Sanction Load(KVA)  | 0                    |
|   | Connection Type       | NG        | Connection Status   | DCNP                 |
|   | Service Type          | Post Paid | Installation Status | Permanent Connection |
|   | Connection Location   | RURAL     |                     |                      |
|   | Monthly Average Units | 864       |                     |                      |

| Meter Readings for New Meter ID:NA and Meter Status: OK (Disconnected) |            |           |            |                 |             |
|--|------------|-----------|------------|-----------------|-------------|
| Description  | Date       | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF |
| Current Reading  | 28-11-2025 | 8638      | 0          | 0               | 0           |
| Previous Reading   | 04-05-2023 | 8638      | 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  |
| <b>Current Bill Amount</b>                                  | <b>.00</b>                                       |
| <b>Consumer Credit</b>                                      | <b>-20,000.00</b>                                |
| <b>OTS Inst. Amount:(1/6 Inst.)</b>                         | <b>17669.71</b>                                  |
| <b>OTS Application Fee</b>                                  | <b>1500</b>                                      |
| <b>Gross Bill Amount</b>                                    | <b>-830.29</b>                                   |
| <b>Net Bill Amount</b>                                      | <b>-830.00</b>                                   |
| <b>AMOUNT IN WORDS</b>                                      | <b>Negative Eight Hundred Thirty Rupees only</b> |
| <b>Due Date</b>   | <b>13-12-2025</b>                                |
| Last Payment Details  |  |
| <b>Last Payment Date</b>                                    | <b>28-11-2025</b>                                |
| <b>Last Payment Amount</b>                                  | <b>20,000.00</b>                                 |
| Sd/-<br>Asst Executive Engineer<br>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.