

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000321965	1000321965	3313992411091344	21-Oct-2025 to 23-Nov-2025	23-Nov-2025 02:54	08-Dec-2025	23-Dec-2025

Name & Address: Aslam Miah-Tungurchar, Tungrurchar #5191224000	Type	LT	Meter No	11017284
	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		

Meter Readings for New Meter ID:11017284 and Meter Status: OK (Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	23-11-2025	3824	0	0	0
Previous Reading	21-10-2025	3824	0		
No Of Days	33				
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
Consumer Credit	-4,623.87
OTS Inst. Amount:(2/7 Inst.)	1876.13
Gross Bill Amount	-2,747.74
Net Bill Amount	-2,747.00
AMOUNT IN WORDS	Negative Two Thousand Seven Hundred and Forty Seven Rupees only
Due Date	08-12-2025
Last Payment Details	
Last Payment Date	21-10-2025
Last Payment Amount	7,000.00
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.