

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000321810	1000321810	3313992411091364	25-Oct-2025 to 26-Nov-2025	26-Nov-2025 08:19	11-Dec-2025	26-Dec-2025

Name & Address: Md Ali-Karipara, Karipara #5191208400	Type	LT	Meter No	11014511
	Category	DLT	Bill Type	OK (Disconnected)
	Sanction Load(KW)	2	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	230.4		

Meter Readings for New Meter ID:11014511 and Meter Status: OK (Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	26-11-2025	13815.58	13847.91	0	0
Previous Reading	25-10-2025	13815.58	13847.91		
No Of Days	32				
Difference		0.00	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	-33,819.52
OTS Inst. Amount:(3/10 Inst.)	9340.24
Gross Bill Amount	-24,479.28
Net Bill Amount	-24,479.00
AMOUNT IN WORDS	Negative Twenty Four Thousand Four Hundred and Seventy Nine Rupees only
Due Date	11-12-2025
Last Payment Details	
Last Payment Date	21-11-2025
Last Payment Amount	9,000.00
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.