

**MAHENDRAGANJ SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000325304	1000325304	3313992411091403	14-Oct-2025 to 27-Nov-2025	27-Nov-2025 07:51	12-Dec-2025	27-Dec-2025

Name & Address: Singhasan Marak-Chapahati-1, Chapahati I #5201208200	Type	LT	Meter No	CHP1KJ3
	Category	BPL(M)	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	30		

Meter Readings for New Meter ID:CHP1KJ3 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	27-11-2025	1375	0	0	0
Previous Reading	14-10-2025	1300	0		
No Of Days	44				
Difference		75	0		
Multiplying Factor		1	1	0	0
Consumption		75	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		75	0	0	

Your Detailed Bill	Amount (Rs.)
<b>Description</b>	
Energy Charges: For The First Slab Rs: 4.57 per KWH	194.59
Energy Charges: For Next Slab Rs: 5 per KWH	162.10
FPPAS	-30.77
Electricity Duty : For The First 75.00 KWH at Rs: 0.05 per KWH	3.75
<b>Current Bill Amount</b>	<b>329.67</b>
<b>Consumer Credit</b>	<b>-6,328.01</b>
<b>OTS Inst. Amount:(3/6 Inst.)</b>	<b>2089.68</b>
<b>Gross Bill Amount</b>	<b>-3,908.66</b>
<b>Net Bill Amount</b>	<b>-3,908.00</b>
<b>AMOUNT IN WORDS</b>	<b>Negative Three Thousand Nine Hundred Eight Rupees only</b>
<b>Due Date</b>	<b>12-12-2025</b>
<b>Last Payment Details</b>	
<b>Last Payment Date</b>	<b>03-09-2025</b>
<b>Last Payment Amount</b>	<b>1,900.00</b>
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.**