

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000320107	1000320107	331300625B120188	10-Oct-2025 to 14-Nov-2025	14-Nov-2025 11:43	28-Nov-2025	14-Dec-2025

Name & Address: Namchina R Marak-Kazipara(Sbya), Kazipara(Sbya) #5190229400	Type	LT	Meter No	532339
	Category	DLT	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	URBAN		
	Monthly Average Units	115.2		

Meter Readings for New Meter ID:532339 and Meter Status: OK(Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2025	2456	0	0	0
Previous Reading	10-10-2025	2398	0		
No Of Days	35				
Difference		58	0		
Multiplying Factor		1	1	0	0
Consumption		58	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		58	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(35/31)*1		101.61
Energy Charges: For The First Slab Rs: 5 per KWH		290.00
FPPAS		-76.68
Electricity Duty : For The First 58.00 KWH at Rs: 0.05 per KWH		2.90
Current Bill Amount		317.83
Consumer Credit		-4,462.64
OTS Inst. Amount:(3/6 Inst.)		1482.61
Gross Bill Amount		-2,662.20
Net Bill Amount		-2,662.00
AMOUNT IN WORDS		Negative Two Thousand Six Hundred and Sixty Two Rupees only
Due Date		28-11-2025
Last Payment Details		
Last Payment Date		2025-04-28
Last Payment Amount		12,356.00
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.