

MAWRYNGKNENG SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No		Billing Period		Bill Generated Date		Due Date	Disconnection Date
3C02A042011	1000101667	25010312164449		07-Dec-2024 to 02-Jan-2025		03-Jan-2025 12:	03-Jan-2025 12:16 28-Jan-2		5 02-Feb-2025
				Туре	LT	Meter No			11002685
		Category		DLT	Bill	Bill Type		OK(AUTO)	
		Sanction Load(KW)		1	Sanction	Sanction Load(KVA)		0	
Name & Address: Gracefully Kharkongor-Pomura , Pomura			Connection Type		NG	Connect	Connection Status		INSERVICE
			Service Type		Smart Post Pa	uid Installat	Installation Status		Permanent Connection
			Conne	ection Location	RURAL				
			Month	ly Average Units	0				

Meter Readings for New Meter ID:11002685 and Meter Status: OK(AUTO)								
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF			
Current Reading	02-01-2025	3031.72	3066.14	0.206	0.98			
Previous Reading	07-12-2024	3014.71	3048.87					
No Of Days	26							
Difference		17.01	17.27					
Multiplying Factor		1	1	1				
Consumption		17.01	17.27					
Additional Units		0	0					
Meter Change Units		0	0					
Violation Energy Units		0	0					
Net Consumption		17.01	17.27	0.21				

Your Detailed Bill	Amount (Rs.)
Description	Amount (KS.)
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(26/31)*1	75.48
Energy Charges: For The First Slab Rs: 5.55 per KWH	94.41
FPPAS	-4.04
Electricity Duty : For The First 17.01 KWH at Rs: 0.05 per KWH	0.85
Current Bill Amount	166.70
Previous OutStanding	16,972.38
Gross Bill Amount	17,139.08
Net Bill Amount	17,140.00
AMOUNT IN WORDS	Seventeen Thousand One Hundred Forty
Due Date	Rupees only 28-01-2025
Last Payment Details	
Last Payment Date	26-02-2024
Last Payment Amount	12,000.00
Sd/-	
Asst Executive Engineer MAWRYNGKNENG SUBDIVISION	
Save Energy for the Benefit of Self and Nation	