

MAIRANG SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill	Generated Date	Due Date	Disconnection Date		
3C02E256501	1000142758	500286093396	14-Jul-2023 to 12-Aug-2023	12	-Aug-2023 00:00	21-Aug-202	3 12-Sep-2023		
Name & Address: Klan Marwein-Umdum, Umdum #2330510900			Туре	LT	Meter No		404867		
			Category	DLT	Bill Type		IDF (Meter Not Working)		
			Sanction Load(KW)	1	Sanction Load(KVA)		0		
			Connection Type	NG	Connection Status		INSERVICE		
			Connection Location	RURAL					
			Monthly Average Units	115.2					

Meter Readings for New Meter ID:404867 and Meter Status: IDF (Meter Not Working)							
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF		
Current Reading	12-08-2023	15	0	0	0.90		
Previous Reading	14-07-2023	15	0				
No Of Days	29						
Difference		0	0				
Multiplying Factor		1	1	1			
Consumption		0	0				
Additional Units		0	0				
Meter Change Units		0	0				
Violation Energy Units		0	0				
Net Consumption		139.96	0	0			

Your Detailed Bill	Amount (Rs.)				
Description					
Fixed Charges:	77.33				
Energy Charges:	651.45				
FPPAS	0				
Electricity Duty:	7.00				
DPC	27.07				
Current Bill Amount	762.85				
Previous OutStanding	2,707.06				
Gross Bill Amount	3,469.91				
Net Bill Amount	3,470.00				
AMOUNT IN WORDS	Three Thousand Four Hundred Seventy Rupees only				
Due Date	21-08-2023				
Last Payment Details					
Last Payment Date	20-07-2023				
Last Payment Amount	1,000.00				
Sd/- Asst Executive Engineer MAIRANG 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.