

MENDIPATHAR SUBDIVISION

| Legacy Consumer ID | Consumer ID | Bill No | | Billing Period | | Bill Generated Date | Due Dat | Disconnection Date |
|--------------------------------------------|-------------|-----------------------|---------------------|----------------------------|----------------------|---------------------|----------------------|--------------------|
| HB04K125101 | 1000256376 | 3113014254081141 | | 08-Mar-2025 to 10-Apr-2025 | | 10-Apr-2025 06:58 | 30-Apr-202 | 25 10-May-2025 |
| | | | | Туре | LT | Meter No | | 11014586 |
| | | Category | | DLT | Bill Type | | OK (Normal) | |
| | | Sanction Load(KW) | | 1 | Sanction Load(K | VA) | 0 | |
| Name & Address: Tangkan Marak-D/Nikwatgre, | | | Connection Type | | NG | Connection Stat | us | INSERVICE |
| D/Nikwatgre #4125301700 | | Service Type | | Smart Post Pai | d Installation State | us | Permanent Connection | |
| Divikwage (14125301700 | | | Connection Location | | RURAL | | | |
| | | Monthly Average Units | | 45.62 | | | | |
| | | | | ariff Difference Amount | 545.50 | | | |

| | Meter Readings for New Meter ID:11014586 and Meter Status: OK (Normal) | | | | | | | | | |
|------------------------|------------------------------------------------------------------------|-----------|------------|------------------------|-------------|--|--|--|--|--|
| Description | Date | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF | | | | | |
| Current Reading | 10-04-2025 | 3585 | 0 | 0 | 0 | | | | | |
| Previous Reading | 08-03-2025 | 3552 | 0 | | | | | | | |
| No Of Days | 33 | | | | | | | | | |
| Difference | | 33 | 0 | | | | | | | |
| Multiplying Factor | | 1 | 1 | 0 | 0 | | | | | |
| Consumption | | 33 | 0 | | | | | | | |
| Additional Units | | 0 | 0 | | | | | | | |
| Meter Change Units | | 0 | 0 | | | | | | | |
| Violation Energy Units | | 0 | 0 | | | | | | | |
| Net Consumption | | 33 | 0 | 0 | | | | | | |

| Your Detailed Bill | Amount (Da.) |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| Description | Amount (Rs.) |
| Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(9/31)*1 | 26.13 |
| Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(24/31)*1 | 69.68 |
| Energy Charges: For The First Slab Rs: 5 per KWH | 45.00 |
| Energy Charges: For Next Slab Rs: 5.55 per KWH | 133.20 |
| FPPAS | -9.95 |
| Electricity Duty : For The First 9.00 KWH at Rs: 0.05 per KWH | 0.45 |
| Electricity Duty : For Next 24.00 KWH at Rs: 0.05 per KWH | 1.20 |
| DPC | 373.58 |
| Current Bill Amount | 639.29 |
| Previous OutStanding | 39,754.89 |
| Tariff Diff. Amount:(4/9 Inst.) | 60.61 |
| Gross Bill Amount | 40,454.79 |
| Net Bill Amount | 40,455.00 |
| AMOUNT IN WORDS | Forty Thousand Four Hundred and Fifty Five Rupees only |
| Due Date | 30-04-2025 |
| Last Payment Details | |
| Last Payment Date | 15-02-2022 |
| Last Payment Amount | 240.00 |
| Sd/- Asst Executive Engineer MENDIPATHAR SUBDIVISION | |
| Save Energy for the Benefit of Self and | I Nation |
| This Bill will be Construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) R date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due of | Regulations, 2018. Supply of Electricity shall be disconnected at any |
| The current bill includes the new tariff difference amount as per the MSERC-approved Distributio any queries, please contact the AEEs of the respec | |