

MENDIPATHAR SUBDIVISION

| Legacy Consumer ID | Consumer ID | Bill No | | Billing Period | | Bill Generated Date | Due Dat | e Disconnection Date |
|--|-------------|-----------------------|---------------------|----------------------------|----------------------|---------------------|----------------------|----------------------|
| HB04K148537 | 1000258137 | 3113005254101056 | | 26-Mar-2025 to 25-Apr-2025 | | 25-Apr-2025 03:07 | 30-Apr-202 | 25 25-May-2025 |
| | | | Туре | | LT | Meter No | | 11064550 |
| | | Category | | DLT | Bill Type | | OK (Normal) | |
| | | Sanction Load(KW) | | 1 | Sanction Load(KV | VA) | 0 | |
| Name & Address: Sujendro Ch Marak-Dagal Chimran, | | | Connection Type | | NG | Connection State | us | INSERVICE |
| Dagal Chimran #4110300200 | | Service Type | | Smart Post Pai | d Installation State | 15 | Permanent Connection | |
| Dagar Chimilian #4110500200 | | | Connection Location | | RURAL | | | |
| | | Monthly Average Units | | 48.16 | | | | |
| | | | | riff Difference Amount | 474.45 | | | |

| Meter Readings for New Meter ID:11064550 and Meter Status: OK (Normal) | | | | | | | | | |
|--|------------|-----------|------------|------------------------|-------------|--|--|--|--|
| Description | Date | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF | | | | |
| Current Reading | 25-04-2025 | 1622 | 0 | 0 | 0 | | | | |
| Previous Reading | 26-03-2025 | 1575 | 0 | | | | | | |
| No Of Days | 30 | | | | | | | | |
| Difference | | 47 | 0 | | | | | | |
| Multiplying Factor | | 1 | 1 | 0 | 0 | | | | |
| Consumption | | 47 | 0 | | | | | | |
| Additional Units | | 0 | 0 | | | | | | |
| Meter Change Units | | 0 | 0 | | | | | | |
| Violation Energy Units | | 0 | 0 | | | | | | |
| Net Consumption | | 47 | 0 | 0 | | | | | |

| Your Detailed Bill | Amount (Ba) |
|--|--|
| Description | Amount (Rs.) |
| Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(24/31)*1 | 69.68 |
| Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(6/31)*1 | 17.42 |
| Energy Charges: For The First Slab Rs: 5 per KWH | 188.00 |
| Energy Charges: For Next Slab Rs: 5.55 per KWH | 52.17 |
| FPPAS | -5.83 |
| Electricity Duty : For The First 37.60 KWH at Rs: 0.05 per KWH | 1.88 |
| Electricity Duty : For Next 9.40 KWH at Rs: 0.05 per KWH | 0.47 |
| DPC | 793.15 |
| Current Bill Amount | 1,116.94 |
| Previous OutStanding | 84,280.99 |
| Tariff Diff. Amount:(4/9 Inst.) | 52.72 |
| Gross Bill Amount | 85,450.65 |
| Net Bill Amount | 85,451.00 |
| AMOUNT IN WORDS | Eighty Five Thousand Four Hundred and Fifty One Rupees only |
| Due Date | 30-04-2025 |
| Last Payment Details | |
| Last Payment Date | N/A |
| Last Payment Amount | .00 |
| Sd/- | |
| Asst Executive Engineer MENDIPATHAR 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, 20 date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill | |
| The current bill includes the new tariff difference amount as per the MSERC-approved Distribution Tariff for 20 any queries, please contact the AEEs of the respective sub-divisi | |