

MENDIPATHAR SUBDIVISION

| Legacy Consumer ID Consumer ID Bill No | | Billing Period | | Bill Generated Date | Due Da | ate Disconnection Date | | |
|---|--|------------------------------|-----------------------------------|---------------------|----------------------|------------------------|----------------------|--|
| HB04K153917 1000262555 311300825409108 | | 7 21-Mar-2025 to 09-Apr-2025 | | 09-Apr-2025 01:04 | 30-Apr-2 | 025 09-May-2025 | | |
| | | | Туре | LT | Meter No | | 626273 | |
| | | | Category | DLT | Bill Type | | OK (Normal) | |
| | | Sanction Load(KW) | 1 | Sanction Load(KVA) | | 0 | | |
| Name & Address: Pallik Marak-D/Sarangma, Depa Sarangma #4130502000 | | | Connection Type | NG | Connection Stat | us | INSERVICE | |
| | | | Service Type | Post Pai | d Installation State | 15 | Permanent Connection | |
| | | | Connection Location | RURAL | _ | | | |
| | | | Monthly Average Units | 61.16 | | | | |
| | | | Total Tariff Difference Amount | 462.29 | | | | |

| Meter Readings for New Meter ID:626273 and Meter Status: OK (Normal) | | | | | | | | |
|--|------------|-----------|------------|------------------------|-------------|--|--|--|
| Description | Date | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF | | | |
| Current Reading | 09-04-2025 | 6967 | 0 | 0 | 0 | | | |
| Previous Reading | 21-03-2025 | 6937 | 0 | | | | | |
| No Of Days | 19 | | | | | | | |
| Difference | | 30 | 0 | | | | | |
| Multiplying Factor | | 1 | 1 | 0 | 0 | | | |
| Consumption | | 30 | 0 | | | | | |
| Additional Units | | 0 | 0 | | | | | |
| Meter Change Units | | 0 | 0 | | | | | |
| Violation Energy Units | | 0 | 0 | | | | | |
| Net Consumption | | 30 | 0 | 0 | | | | |

| Your Detailed Bill | |
|---|---|
| Description | Amount (Rs.) |
| Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(8/31)*1 | 23.23 |
| Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(11/31)*1 | 31.94 |
| Energy Charges: For The First Slab Rs: 5 per KWH | 63.16 |
| Energy Charges: For Next Slab Rs: 5.55 per KWH | 96.39 |
| FPPAS | -14.17 |
| Electricity Duty : For The First 12.63 KWH at Rs: 0.05 per KWH | 0.63 |
| Electricity Duty : For Next 17.37 KWH at Rs: 0.05 per KWH | 0.87 |
| DPC | 379.38 |
| Current Bill Amount | 581.42 |
| Previous OutStanding | 40,478.22 |
| Tariff Diff. Amount:(4/9 Inst.) | 51.37 |
| Gross Bill Amount | 41,111.01 |
| Net Bill Amount | 41,112.00 |
| AMOUNT IN WORDS | Forty One Thousand One Hundred Twelve Rupees only |
| Due Date | 30-04-2025 |
| Last Payment Details | · |
| Last Payment Date | 2024-03-18 |
| Last Payment Amount | 5,000.00 |
| 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, 2 | 018. 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 bi The current bill includes the new tariff difference amount as per the MSERC-approved Distribution Tariff for 2 | |
| any queries, please contact the AEEs of the respective sub-divi | · · |