



MAHENDRAGANJ SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
JC05R065621	1000321104	3313992411091049	04-05-2023 - 18-07-2025	18-07-2025	02-08-2025	18-08-2025

Name & Address: Anuwar Hussain - Gagapara, Nandichar I #5191003200	Type	LT	Meter No	826487
	Category	DLT	Bill Type	OK (Disconnected)
	Sanction Load(KW)	1	Average Units	115.2
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	DC_NP
	Transformer Capacity	0	Connection Location	RURAL

Meter Readings for New Meter ID:826487 and Meter Status : OK (Disconnected)					
Description	Date	Kwh Meter	Kvah Meter	Rec Demand	Rec PF
Current Reading	18-07-2025	5605	0	0	0
Previous Reading	04-05-2023	5605	0		
No Of Days	806				
Difference		0	0		
Multiplying Factor		1	1	1	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		0	0	0	

Your Detailed Bill	
Description	Amount (Rs.)
DPC	2,134.09
Current Bill Amount	2,134.09
Previous OutStanding	12,461.42
Gross Bill Amount	14,595.51
Net Bill Amount	14,596.00
AMOUNT IN WORDS	Fourteen Thousand Five Hundred and Ninety Six Rupees only
Due Date	02-08-2025
Last Payment Details	
Last Payment Date	N/A
Last Payment Amount	.00
Sd/- Asst Executive Engineer MAHENDRAGANJ 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.