



MAHENDRAGANJ SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
JC05R067721	1000321841	3313992411091085	04-05-2023 - 13-08-2025	13-08-2025	28-08-2025	13-09-2025

Name & Address: Kholih Miah - Kamrapara, Kamrapara #5191211600	Type	LT	Meter No	7807
	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:7807 and Meter Status : OK (Disconnected)					
Description	Date	Kwh Meter	Kvah Meter	Rec Demand	Rec PF
Current Reading	13-08-2025	9852	0	0	0
Previous Reading	04-05-2023	9852	0		
No Of Days	832				
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	3,412.82
Current Bill Amount	3,412.82
Previous OutStanding	18,283.66
Gross Bill Amount	21,696.48
Net Bill Amount	21,697.00
AMOUNT IN WORDS	Twenty One Thousand Six Hundred and Ninety Seven Rupees only
Due Date	28-08-2025
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.