

MAIRANG SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000146800	1000146800	1131012262161625	12-Jan-2026 to 16-Feb-2026	16-Feb-2026 03:30	25-Feb-2026	16-Mar-2026

Name & Address: Pk Mairang-Wahrit, Wahrit #2400306500	Type	LT	Meter No	
	Category	BPL(UM)	Bill Type	DIRECT CONNECTION (DC)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	0		

Meter Readings for New Meter ID: and Meter Status: DIRECT CONNECTION (DC)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	16-02-2026	0	0	0	0
Previous Reading	12-01-2026	0	0		
No Of Days	35				
Difference		0	0		
Multiplying Factor		1	1	0	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	Amount (Rs.)
Description	
Energy Charges: Rs: 210 per KWH	237.10
FPPAS(DEC 25 TO DEC 25 : 30.350):	30.35
Current Bill Amount	267.45
Consumer Credit	-0.19
Gross Bill Amount	267.26
Net Bill Amount	268.00
AMOUNT IN WORDS	Two Hundred and Sixty Eight Rupees only
Due Date	25-02-2026
Last Payment Details	
Last Payment Date	2026-01-27
Last Payment Amount	204.00
Sd/- Asst Executive Engineer MAIRANG 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.