

MAWRYNGKNENG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000099224	1000099224	111100825C030356	10-Nov-2025 to 04-Dec-2025	04-Dec-2025 04:58	19-Dec-2025	04-Jan-2026

Name & Address: Unica Kharmujai-Mission, Mawryngkneng Mission #2840400600	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	URBAN		
	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	04-12-2025	0	0	0	0
Previous Reading	10-11-2025	0	0		
No Of Days	24				
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	168.00
FPPAS	-12.32
Current Bill Amount	155.68
Consumer Credit	-0.54
Gross Bill Amount	155.14
Net Bill Amount	156.00
AMOUNT IN WORDS	One Hundred and Fifty Six Rupees only
Due Date	19-12-2025
Last Payment Details	
Last Payment Date	2025-11-21
Last Payment Amount	207.00
Sd/- Asst Executive Engineer MAWRYNGKNENG 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.