

MAWRYNGKNENG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000105765	1000105765	1111015261010124	02-Dec-2025 to 01-Jan-2026	01-Jan-2026 11:40	27-Jan-2026	01-Feb-2026

<b>Name &amp; Address:</b> Riaphi Mukhim-Mawkynew , Mawkynew	Type	LT	Meter No	4972819
	Category	DLT	Bill Type	IDF (Meter Not Working)
	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	115.2		

Meter Readings for New Meter ID:4972819 and Meter Status: IDF (Meter Not Working)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	01-01-2026	844	0	0	0
Previous Reading	02-12-2025	844	0		
No Of Days	30				
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		111.48	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(30/31)*1		87.10
Energy Charges: For The First Slab Rs: 5 per KWH		483.87
Energy Charges: For Next Slab Rs: 5.04 per KWH		74.14
FPPAS		-34.61
Electricity Duty : For The First 111.48 KWH at Rs: 0.05 per KWH		5.57
DPC		11.94
<b>Current Bill Amount</b>		<b>628.01</b>
<b>Previous OutStanding</b>		<b>1,209.92</b>
<b>Gross Bill Amount</b>		<b>1,837.93</b>
<b>Net Bill Amount</b>		<b>1,838.00</b>
<b>AMOUNT IN WORDS</b>		<b>One Thousand Eight Hundred and Thirty Eight Rupees only</b>
<b>Due Date</b>		<b>27-01-2026</b>
Last Payment Details		
<b>Last Payment Date</b>		<b>2025-10-09</b>
<b>Last Payment Amount</b>		<b>105.00</b>
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.