

MAIRANG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000147587	1000147587	1131008261021088	02-Dec-2025 to 03-Jan-2026	03-Jan-2026 01:22	13-Jan-2026	03-Feb-2026

Name & Address: Arnilan Kurbah-Sohtyngkhur, Sohtyngkhur #2410812400	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	03-01-2026	0	0	0	0
Previous Reading	02-12-2025	0	0		
No Of Days	32				
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	216.77
FPPAS	-12.17
DPC	8.99
Current Bill Amount	213.59
Previous OutStanding	899.16
Gross Bill Amount	1,112.75
Net Bill Amount	1,113.00
AMOUNT IN WORDS	One Thousand One Hundred Thirteen Rupees only
Due Date	13-01-2026
Last Payment Details	
Last Payment Date	2025-03-20
Last Payment Amount	6,058.00
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.