

**SOHIONG SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000212265	1000212265	1113001261070608	04-Dec-2025 to 07-Jan-2026	07-Jan-2026 05:00	30-Jan-2026	07-Feb-2026

<b>Name &amp; Address:</b> SHUTA KAPEW-Nongaring, Nongsawiing #3150704300	Type	LT	Meter No	664386
	Category	BPL(M)	Bill Type	OK (Normal)
	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	164.06		

**Meter Readings for New Meter ID:664386 and Meter Status: OK(Normal)**

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	07-01-2026	9060	0	0	0
Previous Reading	04-12-2025	8863	0		
No Of Days	34				
Difference		197	0		
Multiplying Factor		1	1	0	0
Consumption		197	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		197	0	0	

Your Detailed Bill	Amount (Rs.)
<b>Description</b>	
Energy Charges: For The First Slab Rs: 4.57 per KWH	150.37
Energy Charges: For Next Slab Rs: 5 per KWH	383.87
Energy Charges: For Next Slab Rs: 5.04 per KWH	440.11
FPPAS( NOV 25 TO NOV 25 : -39.290 ):	-39.29
Electricity Duty : For The First 197.00 KWH at Rs: 0.05 per KWH	9.85
DPC	14.60
<b>Current Bill Amount</b>	<b>959.51</b>
<b>Previous OutStanding</b>	<b>1,485.09</b>
<b>Gross Bill Amount</b>	<b>2,444.60</b>
<b>Net Bill Amount</b>	<b>2,445.00</b>
<b>AMOUNT IN WORDS</b>	<b>Two Thousand Four Hundred and Forty Five Rupees only</b>
<b>Due Date</b>	<b>30-01-2026</b>
<b>Last Payment Details</b>	
<b>Last Payment Date</b>	<b>2025-10-31</b>
<b>Last Payment Amount</b>	<b>789.00</b>
Sd/-  Asst Executive Engineer SOHIONG 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.**