

MAIRANG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000142731	1000142731	1131022263041271	04-Feb-2026 to 04-Mar-2026	04-Mar-2026 09:14	23-Mar-2026	04-Apr-2026

Name & Address: Rodik Kharkrang-Umdum, Umdum #2330508200	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	04-03-2026	0	0	0	0
Previous Reading	04-02-2026	0	0		
No Of Days	28				
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	210.00
FPPAS(JAN 26 TO JAN 26 : 41.920):	41.92
DPC	6.29
Current Bill Amount	258.21
Previous OutStanding	634.94
Gross Bill Amount	893.15
Net Bill Amount	894.00
AMOUNT IN WORDS	Eight Hundred and Ninety Four Rupees only
Due Date	23-03-2026
Last Payment Details	
Last Payment Date	2025-12-03
Last Payment Amount	210.00
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.