

SOHIONG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000113509	1000113509	1113008263200149	25-Feb-2026 to 21-Mar-2026	21-Mar-2026 01:45	30-Mar-2026	21-Apr-2026

Name & Address: Iadalin Mawlong-Wahrisian , Wahrisian #16021271203	Type	LT	Meter No	398607
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	2	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	2.84		

Meter Readings for New Meter ID:398607 and Meter Status: OK(Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	21-03-2026	436	0	0	0
Previous Reading	25-02-2026	434	0		
No Of Days	24				
Difference		2	0		
Multiplying Factor		1	1	0	0
Consumption		2	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		2	0	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 2 KW at Rs: 90 per KW at BM:(24/28)*1	154.29
Energy Charges: For The First Slab Rs: 5 per KWH	10.00
FPPAS(JAN 26 TO JAN 26 : 2.900):	2.9
Electricity Duty : For The First 2.00 KWH at Rs: 0.05 per KWH	0.1
DPC	2.31
Current Bill Amount	169.60
Previous OutStanding	233.45
Gross Bill Amount	403.05
Net Bill Amount	404.00
AMOUNT IN WORDS	Four Hundred Four Rupees only
Due Date	30-03-2026
Last Payment Details	
Last Payment Date	2026-02-06
Last Payment Amount	200.00
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.