

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000326527	1000326527	25110502590459	07-Oct-2025 to 03-Nov-2025	05-Nov-2025 02:59	20-Nov-2025	05-Dec-2025

Name & Address: Sri.Aynal Haque-Mahendraganj Bazar, Three_Phase #5192302000	Type	LT	Meter No	11058258
	Category	CLT	Bill Type	OK(AUTO)
	Sanction Load(KW)	5	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	116.27		

Meter Readings for New Meter ID:11058258 and Meter Status: OK(AUTO)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	03-11-2025	1593.06	1704.96	1.092	-0.85
Previous Reading	07-10-2025	1493	0		
No Of Days	27				
Difference		100.06	1704.96		
Multiplying Factor		1	1	0	0
Consumption		100.06	1704.96		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		100.06	1704.96	1.09	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 5 KW at Rs: 170 per KW at BM:(27/31)*1	740.32
Energy Charges: For The First Slab Rs: 7.5 per KWH	750.45
FPPAS	-59.09
Electricity Duty : For The First 100.06 KWH at Rs: 0.06 per KWH	6.00
DPC	149.34
Current Bill Amount	1,587.02
Previous OutStanding	14,941.30
Gross Bill Amount	16,528.32
Net Bill Amount	16,529.00
AMOUNT IN WORDS	Sixteen Thousand Five Hundred and Twenty Nine Rupees only
Due Date	20-11-2025
Last Payment Details	
Last Payment Date	09-10-2025
Last Payment Amount	8,000.00
Sd/- Asst Executive Engineer MAHENDRAGANJ 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.