

SOHIONG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000113884	1000113884	111301025B130780	14-Oct-2025 to 13-Nov-2025	13-Nov-2025 07:42	28-Nov-2025	13-Dec-2025

Name & Address: Sirda Pyrtuh-Phansarang, Phansawrang #16050218543	Type	LT	Meter No	160685
	Category	DLT	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	5.3		

Meter Readings for New Meter ID:160685 and Meter Status: OK (Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	13-11-2025	3597	0	0	0
Previous Reading	14-10-2025	3591	0		
No Of Days	30				
Difference		6	0		
Multiplying Factor		1	1	0	0
Consumption		6	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		6	0	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(30/31)*1	87.10
Energy Charges: For The First Slab Rs: 5 per KWH	30.00
FPPAS	-3.51
Electricity Duty : For The First 6.00 KWH at Rs: 0.05 per KWH	0.3
DPC	35.50
Current Bill Amount	149.39
Previous OutStanding	3,632.51
Gross Bill Amount	3,781.90
Net Bill Amount	3,782.00
AMOUNT IN WORDS	Three Thousand Seven Hundred and Eighty Two Rupees only
Due Date	28-11-2025
Last Payment Details	
Last Payment Date	2025-09-04
Last Payment Amount	2,000.00
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.