

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000322447	1000322447	331300825B130670	19-Oct-2025 to 14-Nov-2025	14-Nov-2025 10:40	28-Nov-2025	14-Dec-2025

Name & Address: Pilekson Sangma-Balughat, Balughat #5181202900	Type	LT	Meter No	11001195
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	87.48		

Meter Readings for New Meter ID:11001195 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2025	3869	0	0	0
Previous Reading	19-10-2025	3802	0		
No Of Days	26				
Difference		67	0		
Multiplying Factor		1	1	0	0
Consumption		67	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		67	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(26/31)*1		75.48
Energy Charges: For The First Slab Rs: 5 per KWH		335.00
FPPAS		-61.27
Electricity Duty : For The First 67.00 KWH at Rs: 0.05 per KWH		3.35
DPC		560.31
Current Bill Amount		912.87
Previous OutStanding		63,209.58
Gross Bill Amount		64,122.45
Net Bill Amount		64,123.00
AMOUNT IN WORDS		Sixty Four Thousand One Hundred and Twenty Three Rupees only
Due Date		28-11-2025
Last Payment Details		
Last Payment Date		N/A
Last Payment Amount		.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.