

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000322844	1000322844	331300325B200461	19-Oct-2025 to 20-Nov-2025	20-Nov-2025 09:13	04-Dec-2025	20-Dec-2025

Name & Address: Sankar Koch-Dhakhakipara, Kalaigaon #5181604000	Type	LT	Meter No	11028144
	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	62		

Meter Readings for New Meter ID:11028144 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	20-11-2025	3877	0	0	0
Previous Reading	19-10-2025	3837	0		
No Of Days	32				
Difference		40	0		
Multiplying Factor		1	1	0	0
Consumption		40	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		40	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(32/31)*1		92.90
Energy Charges: For The First Slab Rs: 5 per KWH		200.00
FPPAS		-15.8
Electricity Duty : For The First 40.00 KWH at Rs: 0.05 per KWH		2.00
DPC		657.78
Current Bill Amount		936.88
Previous OutStanding		73,377.93
Gross Bill Amount		74,314.81
Net Bill Amount		74,315.00
AMOUNT IN WORDS		Seventy Four Thousand Three Hundred Fifteen Rupees only
Due Date		04-12-2025
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.