

MAHENDRAGANJ SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000322808	1000322808	25120221402127	01-Nov-2025 to 02-Dec-2025	02-Dec-2025 09:40	17-Dec-2025	02-Jan-2026

Name & Address: Sukumar Koch-Kalaigaon, Kalaigaon #5181600400	Type	LT	Meter No	11022224
	Category	DLT	Bill Type	OK(AUTO)
	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	0		

Meter Readings for New Meter ID:11022224 and Meter Status: OK(AUTO)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	02-12-2025	2851.18	2958.35	0.134	0.95
Previous Reading	01-11-2025	2799.22	2904.11		
No Of Days	31				
Difference		51.96	54.24		
Multiplying Factor		1	1	0	0
Consumption		51.96	54.24		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		51.96	54.24	0.13	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(31/30)*1	93.00
Energy Charges: For The First Slab Rs: 5 per KWH	259.80
FPPAS	-38.42
Electricity Duty : For The First 51.96 KWH at Rs: 0.05 per KWH	2.60
DPC	446.51
Current Bill Amount	763.49
Previous OutStanding	49,687.93
Gross Bill Amount	50,451.42
Net Bill Amount	50,452.00
AMOUNT IN WORDS	Fifty Thousand Four Hundred and Fifty Two Rupees only
Due Date	17-12-2025
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.