

MAWRYNGKNENG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000633921	1000633921	111100825B131795	16-Oct-2025 to 17-Nov-2025	17-Nov-2025 12:07	21-Nov-2025	17-Dec-2025

Name & Address: Presila Kharssati-POMLAHIER	Type	LT	Meter No	3100283
	Category	BPL(M)	Bill Type	IDF (Meter Not Working)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type		Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	30		

Meter Readings for New Meter ID:3100283 and Meter Status: IDF (Meter Not Working)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	17-11-2025	310	0	0	0
Previous Reading	16-10-2025	310	0		
No Of Days	32				
Difference		0	0		
Multiplying Factor		1	1	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		30.97	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Energy Charges: For The First Slab Rs: 4.57 per KWH		141.52
FPPAS		-9.05
Electricity Duty : For The First 30.97 KWH at Rs: 0.05 per KWH		1.55
DPC		41.81
Current Bill Amount		175.83
Previous OutStanding		4,691.36
Gross Bill Amount		4,867.19
Net Bill Amount		4,868.00
AMOUNT IN WORDS	Four Thousand Eight Hundred and Sixty Eight Rupees only	
Due Date	21-11-2025	
Last Payment Details		
Last Payment Date	22-05-2023	
Last Payment Amount	2,000.00	
Sd/- Asst Executive Engineer MAWRYNGKNENG 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.