

BAJENGDOBA SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000272152	1000272152	3111992411097542	11-Dec-2023 to 05-Aug-2025	22-Aug-2025 01:25	25-Aug-2025	22-Sep-2025

Name & Address: Nochita Sangma-Nengsa Apal, Nengsa Apal #4040801700	Type	LT	Meter No	
	Category	BPL(UM)	Bill Type	DIRECT CONNECTION (DC)
	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	0		

Meter Readings for New Meter ID: and Meter Status: DIRECT CONNECTION (DC)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	05-08-2025	0	0	0	0
Previous Reading	11-12-2023	0	0		
No Of Days	603				
Difference		0	0		
Multiplying Factor		0	0	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		0	0	0	

Your Detailed Bill	Amount (Rs.)
Description	
Energy Charges: Rs: 210 per KWH	868.97
FPPAS	0
DPC	3,021.57
Current Bill Amount	7,143.41
Previous OutStanding	21,301.45
Gross Bill Amount	28,444.86
Net Bill Amount	28,445.00
AMOUNT IN WORDS	Twenty Eight Thousand Four Hundred and Forty Five Rupees only
Due Date	25-08-2025
Last Payment Details	
Last Payment Date	N/A
Last Payment Amount	.00
Sd/- Asst Executive Engineer BAJENGDOBA 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.