

MAIRANG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000692425	1000692425	1131013261062847	05-Dec-2025 to 12-Jan-2026	12-Jan-2026 09:43	21-Jan-2026	12-Feb-2026

Name & Address: Secretary Service Co-Operative Society- Pyndengumiong Lumiew #69204	Type	LT	Meter No	762436
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	3	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	44.75		

Meter Readings for New Meter ID:762436 and Meter Status: OK(Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	12-01-2026	2999	0	0	0
Previous Reading	05-12-2025	2876	0		
No Of Days	38				
Difference		123	0		
Multiplying Factor		1	1	0	0
Consumption		123	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		123	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 3 KW at Rs: 170 per KW at BM:(38/31)*1		625.16
Energy Charges: For The First Slab Rs: 7.5 per KWH		922.50
FPPAS(NOV 25 TO NOV 25 : -97.340):		-97.34
Electricity Duty : For The First 123.00 KWH at Rs: 0.06 per KWH		7.38
DPC		26.09
Current Bill Amount		1,483.79
Previous OutStanding		2,652.08
Gross Bill Amount		4,135.87
Net Bill Amount		4,136.00
AMOUNT IN WORDS		Four Thousand One Hundred and Thirty Six Rupees only
Due Date		21-01-2026
Last Payment Details		
Last Payment Date		2025-10-24
Last Payment Amount		2,428.00
Sd/- Asst Executive Engineer MAIRANG 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.