

**BAJENGDOBA SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000273888	1000273888	3111003261030019	07-Dec-2025 to 03-Jan-2026	03-Jan-2026 01:39	19-Jan-2026	03-Feb-2026

<b>Name &amp; Address:</b> Jackbrighthing Sangma-omon bazar	Type	LT	Meter No	408361
	Category	CLT	Bill Type	OK (Normal)
	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	38.58		

**Meter Readings for New Meter ID:408361 and Meter Status: OK(Normal)**

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	03-01-2026	2212	0	0	0
Previous Reading	07-12-2025	2200	0		
No Of Days	27				
Difference		12	0		
Multiplying Factor		1	1	0	0
Consumption		12	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		12	0	0	

**Your Detailed Bill**

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 170 per KW at BM:(27/31)*1	148.06
Energy Charges: For The First Slab Rs: 7.5 per KWH	90.00
FPPAS( NOV 25 TO NOV 25 : -15.370 ):	-15.37
Electricity Duty : For The First 12.00 KWH at Rs: 0.06 per KWH	0.72
DPC	222.15
<b>Current Bill Amount</b>	<b>445.56</b>
<b>Previous OutStanding</b>	<b>22,876.96</b>
<b>Gross Bill Amount</b>	<b>23,322.52</b>
<b>Net Bill Amount</b>	<b>23,323.00</b>
<b>AMOUNT IN WORDS</b>	<b>Twenty Three Thousand Three Hundred and Twenty Three Rupees only</b>
<b>Due Date</b>	<b>19-01-2026</b>
<b>Last Payment Details</b>	
<b>Last Payment Date</b>	<b>2025-09-25</b>
<b>Last Payment Amount</b>	<b>1,500.00</b>
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.**