

BAJENGDOBA SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000835824	1000835824	3111035261090035	04-Dec-2025 to 09-Jan-2026	09-Jan-2026 01:41	23-Jan-2026	09-Feb-2026

Name & Address: Arun Chandra Rabha-Borjhora	Type	LT	Meter No	7665521
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	88.42		

Meter Readings for New Meter ID:7665521 and Meter Status: OK (Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	09-01-2026	2384	0	0	0
Previous Reading	04-12-2025	2350	0		
No Of Days	36				
Difference		34	0		
Multiplying Factor		1	1	0	0
Consumption		34	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		34	0	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 170 per KW at BM:(36/31)*1	197.42
Energy Charges: For The First Slab Rs: 7.5 per KWH	255.00
FPPAS(NOV 25 TO NOV 25 : -55.890):	-55.89
Electricity Duty : For The First 34.00 KWH at Rs: 0.06 per KWH	2.04
DPC	116.31
Current Bill Amount	514.88
Previous OutStanding	12,466.65
Gross Bill Amount	12,981.53
Net Bill Amount	12,982.00
AMOUNT IN WORDS	Twelve Thousand Nine Hundred and Eighty Two Rupees only
Due Date	23-01-2026
Last Payment Details	
Last Payment Date	2024-07-31
Last Payment Amount	3,287.00
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.