

MAWRYNGKNENG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000102950	1000102950	1111013261130485	13-Dec-2025 to 13-Jan-2026	13-Jan-2026 12:47	19-Jan-2026	13-Feb-2026

Name & Address: Holand Kharkongor-Umphyimai , Umphyimai	Type	LT	Meter No	4685937
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	4	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	376.71		

Meter Readings for New Meter ID:4685937 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	13-01-2026	47856	0	0	0
Previous Reading	13-12-2025	47408	0		
No Of Days	31				
Difference		448	0		
Multiplying Factor		1	1	0	0
Consumption		448	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		448	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 4 KW at Rs: 170 per KW at BM:(31/31)*1		680.00
Energy Charges: For The First Slab Rs: 7.5 per KWH		3,360.00
FPPAS(NOV 25 TO NOV 25 : -209.120):		-209.12
Electricity Duty : For The First 448.00 KWH at Rs: 0.06 per KWH		26.88
DPC		259.83
Current Bill Amount		4,117.59
Previous OutStanding		27,118.38
Gross Bill Amount		31,235.97
Net Bill Amount		31,236.00
AMOUNT IN WORDS		Thirty One Thousand Two Hundred and Thirty Six Rupees only
Due Date		19-01-2026
Last Payment Details		
Last Payment Date		2025-08-14
Last Payment Amount		20,000.00
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.