

**BAGHMARA SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000302257	1000302257	3121012261030285	10-Dec-2025 to 10-Jan-2026	10-Jan-2026 08:27	26-Jan-2026	10-Feb-2026

<b>Name &amp; Address:</b> Patricia Marak C/O Jio Office-Bolsal Ading Bolsal Ading #No	Type	LT	Meter No	280030
	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	URBAN		
	Monthly Average Units	177.25		

**Meter Readings for New Meter ID:280030 and Meter Status: OK(Normal)**

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	10-01-2026	11816	0	0	0
Previous Reading	10-12-2025	11577	0		
No Of Days	31				
Difference		239	0		
Multiplying Factor		1	1	0	0
Consumption		239	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		239	0	0	

**Your Detailed Bill**

Description	Amount (Rs.)
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	1,792.50
FPPAS( NOV 25 TO NOV 25 : -39.590 ):	-39.59
Electricity Duty : For The First 239.00 KWH at Rs: 0.06 per KWH	14.34
DPC	163.60
<b>Current Bill Amount</b>	<b>2,610.85</b>
<b>Previous OutStanding</b>	<b>17,069.32</b>
<b>Gross Bill Amount</b>	<b>19,680.17</b>
<b>Net Bill Amount</b>	<b>19,681.00</b>
<b>AMOUNT IN WORDS</b>	<b>Nineteen Thousand Six Hundred and Eighty One Rupees only</b>
<b>Due Date</b>	<b>26-01-2026</b>
<b>Last Payment Details</b>	
<b>Last Payment Date</b>	<b>2025-05-21</b>
<b>Last Payment Amount</b>	<b>54,200.00</b>
Sd/-  Asst Executive Engineer BAGHMARA 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.**