

MAHENDRAGANJ SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000321050	1000321050	3313010261270274	29-Nov-2025 to 30-Jan-2026	30-Jan-2026 01:01	13-Feb-2026	28-Feb-2026

Name & Address: Malati Barman-Barmanpara, Majerchar Ii #5190921900	Type	LT	Meter No	11055514
	Category	AP	Bill Type	OK (Normal)
	Sanction Load(KW)	3	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	12.17		

Meter Readings for New Meter ID:11055514 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	30-01-2026	1599	0	0	0
Previous Reading	29-11-2025	1554	0		
No Of Days	62				
Difference		45	0		
Multiplying Factor		1	1	0	0
Consumption		45	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		45	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 3 KW at Rs: 130 per KW at BM:(62/61)*2		806.00
Energy Charges: For The First Slab Rs: 3.18 per KWH		143.10
FPPAS(OCT 25 TO OCT 25 : -5.430):		-5.43
Electricity Duty : For The First 45.00 KWH at Rs: 0.06 per KWH		2.70
DPC		170.19
Current Bill Amount		1,116.56
Previous OutStanding		8,945.92
Gross Bill Amount		10,062.48
Net Bill Amount		10,063.00
AMOUNT IN WORDS		Ten Thousand Sixty Three Rupees only
Due Date		13-02-2026
Last Payment Details		
Last Payment Date		2025-03-07
Last Payment Amount		5,000.00
Sd/- Asst Executive Engineer MAHENDRAGANJ 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.