

**MAWRYNGKNENG SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1111000136	1111000136	111101025C060886	06-Nov-2025 to 06-Dec-2025	06-Dec-2025 08:54	29-Dec-2025	06-Jan-2026

<b>Name &amp; Address:</b> JALINDA RYNGJAH-JONGKSHA	Type	LT	Meter No	11106320
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	2	Sanction Load(KVA)	0
	Connection Type		Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	217.24		

Meter Readings for New Meter ID:11106320 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	06-12-2025	3710	0	0	0
Previous Reading	06-11-2025	3475	0		
No Of Days	30				
Difference		235	0		
Multiplying Factor		1	1	0	0
Consumption		235	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		235	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 2 KW at Rs: 90 per KW at BM:(30/30)*1		180.00
Energy Charges: For The First Slab Rs: 5 per KWH		500.00
Energy Charges: For Next Slab Rs: 5.04 per KWH		504.00
Energy Charges: For Next Slab Rs: 5.1 per KWH		178.50
FPPAS		-64.06
Electricity Duty : For The First 235.00 KWH at Rs: 0.05 per KWH		11.75
DPC		206.68
<b>Current Bill Amount</b>		<b>1,516.87</b>
<b>Previous OutStanding</b>		<b>22,085.78</b>
<b>Gross Bill Amount</b>		<b>23,602.65</b>
<b>Net Bill Amount</b>		<b>23,603.00</b>
<b>AMOUNT IN WORDS</b>		<b>Twenty Three Thousand Six Hundred Three Rupees only</b>
<b>Due Date</b>		<b>29-12-2025</b>
Last Payment Details		
<b>Last Payment Date</b>		<b>N/A</b>
<b>Last Payment Amount</b>		<b>.00</b>
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.**