

**MAWRYNGKNENG SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000092803	1000092803	111101525C030870	04-Nov-2025 to 03-Dec-2025	03-Dec-2025 04:53	09-Dec-2025	03-Jan-2026

<b>Name &amp; Address:</b> Bham Suting-Mysang, Mysang #2920302402	Type	LT	Meter No	123341
	Category	DLT	Bill Type	IDF (Meter Not Working)
	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	115.2		

Meter Readings for New Meter ID:123341 and Meter Status: IDF (Meter Not Working)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	03-12-2025	1153	0	0	0
Previous Reading	04-11-2025	1153	0		
No Of Days	29				
Difference		0	0		
Multiplying Factor		1	1	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		111.36	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(29/30)*1		87.00
Energy Charges: For The First Slab Rs: 5 per KWH		483.33
Energy Charges: For Next Slab Rs: 5.04 per KWH		74.05
FPPAS		-26.65
Electricity Duty : For The First 111.36 KWH at Rs: 0.05 per KWH		5.57
DPC		103.80
<b>Current Bill Amount</b>		<b>727.10</b>
<b>Previous OutStanding</b>		<b>11,339.57</b>
<b>Gross Bill Amount</b>		<b>12,066.67</b>
<b>Net Bill Amount</b>		<b>12,067.00</b>
<b>AMOUNT IN WORDS</b>		<b>Twelve Thousand Sixty Seven Rupees only</b>
<b>Due Date</b>		<b>09-12-2025</b>
Last Payment Details		
<b>Last Payment Date</b>		<b>2024-04-02</b>
<b>Last Payment Amount</b>		<b>182.00</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.**