

BAJENGDOBA SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000275192	1000275192	3111005258010630	04-Jul-2025 to 03-Aug-2025	03-Aug-2025 06:22	18-Aug-2025	03-Sep-2025

Name & Address: Sacred Heart Church-Borogokul, Boro Gokul #4071105300	Type	LT	Meter No	263532
	Category	DLT	Bill Type	OK (Normal)
	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	43.29		

Meter Readings for New Meter ID:263532 and Meter Status: OK(Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	03-08-2025	1917	0	0	0
Previous Reading	04-07-2025	1891	0		
No Of Days	30				
Difference		26	0		
Multiplying Factor		1	1	0	0
Consumption		26	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		26	0	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(30/31)*1	87.10
Energy Charges: For The First Slab Rs: 5 per KWH	130.00
FPPAS(JUN 25 TO JUN 25 : -10.510):	-10.51
Electricity Duty : For The First 26.00 KWH at Rs: 0.05 per KWH	1.30
DPC	147.86
Current Bill Amount	355.75
Previous OutStanding	18,452.47
Gross Bill Amount	18,808.22
Net Bill Amount	18,809.00
AMOUNT IN WORDS	Eighteen Thousand Eight Hundred Nine Rupees only
Due Date	18-08-2025
Last Payment Details	
Last Payment Date	N/A
Last Payment Amount	.00
Sd/- Asst Executive Engineer BAJENGDOBA 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.