

MAWRYNGKNENG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000102790	1000102790	111101425C083494	08-Nov-2025 to 08-Dec-2025	08-Dec-2025 06:57	12-Dec-2025	08-Jan-2026

Name & Address: Smt.Dlinda Kharsati-Kyntonumon, Mawryngkneng #24C65	Type	LT	Meter No	3927885
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	5	Sanction Load(KVA)	0
	Connection Type		Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	184.29		

Meter Readings for New Meter ID:3927885 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	08-12-2025	28407	0	0	0
Previous Reading	08-11-2025	28309	0		
No Of Days	30				
Difference		98	0		
Multiplying Factor		1	1	0	0
Consumption		98	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		98	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 5 KW at Rs: 170 per KW at BM:(30/30)*1		850.00
Energy Charges: For The First Slab Rs: 7.5 per KWH		735.00
FPPAS(OCT 25 TO OCT 25 : -35.540):		-35.54
Electricity Duty : For The First 98.00 KWH at Rs: 0.06 per KWH		5.88
DPC		265.92
Current Bill Amount		1,821.26
Previous OutStanding		27,895.47
Gross Bill Amount		29,716.73
Net Bill Amount		29,717.00
AMOUNT IN WORDS		Twenty Nine Thousand Seven Hundred Seventeen Rupees only
Due Date		12-12-2025
Last Payment Details		
Last Payment Date		2025-06-04
Last Payment Amount		10,000.00
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.