

MAWRYNGKNENG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000096395	1000096395	1111014261072618	04-Dec-2025 to 07-Jan-2026	07-Jan-2026 02:42	13-Jan-2026	07-Feb-2026

Name & Address: Golda Lapang-Kynton-U-Mon, Kynton-U-Mon #2860813401	Type	LT	Meter No	667602
	Category	DLT	Bill Type	PROV (Door Lock)
	Sanction Load(KW)	3	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	345.6		

Meter Readings for New Meter ID:667602 and Meter Status: PROV (Door Lock)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	07-01-2026	48580	0	0	0
Previous Reading	04-12-2025	48580	0		
No Of Days	34				
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		0	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 3 KW at Rs: 90 per KW at BM:(34/31)*1		296.13
FPPAS		0
DPC		200.94
Current Bill Amount		497.07
Previous OutStanding		21,118.85
Gross Bill Amount		21,615.92
Net Bill Amount		21,616.00
AMOUNT IN WORDS		Twenty One Thousand Six Hundred Sixteen Rupees only
Due Date		13-01-2026
Last Payment Details		
Last Payment Date		2025-07-21
Last Payment Amount		279.00
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.