

MENDIPATHAR SD NEW

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000260625	1000260625	3132008261130002	16-Dec-2025 to 13-Jan-2026	13-Jan-2026 08:16	28-Jan-2026	13-Feb-2026

Name & Address: Mamuni . Marak-Nogolpara, Nogolpara -I #4130405500	Type	LT	Meter No	11071985
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type		Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	91.62		

Meter Readings for New Meter ID:11071985 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	13-01-2026	3763	0	0	0
Previous Reading	16-12-2025	3708	0		
No Of Days	28				
Difference		55	0		
Multiplying Factor		1	1	0	0
Consumption		55	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		55	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 170 per KW at BM:(28/31)*1		153.55
Energy Charges: For The First Slab Rs: 7.5 per KWH		412.50
FPPAS(NOV 25 TO NOV 25 : -20.960):		-20.96
Electricity Duty : For The First 55.00 KWH at Rs: 0.06 per KWH		3.30
DPC		110.59
Current Bill Amount		658.98
Previous OutStanding		11,882.34
Gross Bill Amount		12,541.32
Net Bill Amount		12,542.00
AMOUNT IN WORDS		Twelve Thousand Five Hundred and Forty Two Rupees only
Due Date		28-01-2026
Last Payment Details		
Last Payment Date		2024-11-04
Last Payment Amount		1,110.00
Sd/- Asst Executive Engineer MENDIPATHAR SD NEW		

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.