

MENDIPATHAR SD NEW

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000271594	1000271594	3132008261130028	16-Dec-2025 to 13-Jan-2026	13-Jan-2026 08:36	28-Jan-2026	13-Feb-2026

Name & Address: LENIA MARAK-NOGOLPARA BAZAR NOGOLPARA BAZAR	Type	LT	Meter No	4014805
	Category	CLT	Bill Type	OK (Normal)
	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	67.6		

Meter Readings for New Meter ID:4014805 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	13-01-2026	2025	0	0	0
Previous Reading	16-12-2025	1915	0		
No Of Days	28				
Difference		110	0		
Multiplying Factor		1	1	0	0
Consumption		110	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		110	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 3 KW at Rs: 170 per KW at BM:(28/31)*1		460.65
Energy Charges: For The First Slab Rs: 7.5 per KWH		825.00
FPPAS(NOV 25 TO NOV 25 : -55.890):		-55.89
Electricity Duty : For The First 110.00 KWH at Rs: 0.06 per KWH		6.60
DPC		236.98
Current Bill Amount		1,473.34
Previous OutStanding		25,742.45
Gross Bill Amount		27,215.79
Net Bill Amount		27,216.00
AMOUNT IN WORDS		Twenty Seven Thousand Two Hundred Sixteen Rupees only
Due Date		28-01-2026
Last Payment Details		
Last Payment Date		N/A
Last Payment Amount		.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.