

**BAGHMARA SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000297943	1000297943	3121012262120407	23-Nov-2025 to 14-Feb-2026	14-Feb-2026 11:55	02-Mar-2026	14-Mar-2026

<b>Name &amp; Address:</b> Derison Momin-Malikona, Malikona #4222406600	Type	LT	Meter No	55555
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	4	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	460.8		

**Meter Readings for New Meter ID:55555 and Meter Status: OK (Normal)**

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-02-2026	120	0	0	0
Previous Reading	23-11-2025	88	0		
No Of Days	83				
Difference		32	0		
Multiplying Factor		1	1	0	0
Consumption		32	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		32	0	0	

**Your Detailed Bill**

Description	Amount (Rs.)
Fixed Charges : For 4 KW at Rs: 90 per KW at BM:(83/92)*3	996.00
Energy Charges: For The First Slab Rs: 5 per KWH	160.00
FPPAS( OCT 25 TO OCT 25 : -24.270 ):	-24.27
Electricity Duty : For The First 32.00 KWH at Rs: 0.05 per KWH	1.60
DPC	139.18
<b>Current Bill Amount</b>	<b>1,272.51</b>
<b>Previous OutStanding</b>	<b>6,959.05</b>
<b>OTS Inst. Amount:(3/10 Inst.)</b>	<b>6273.5</b>
<b>Gross Bill Amount</b>	<b>14,505.06</b>
<b>Net Bill Amount</b>	<b>14,506.00</b>
<b>AMOUNT IN WORDS</b>	<b>Fourteen Thousand Five Hundred Six Rupees only</b>
<b>Due Date</b>	<b>02-03-2026</b>
<b>Last Payment Details</b>	
<b>Last Payment Date</b>	<b>2025-10-31</b>
<b>Last Payment Amount</b>	<b>6,800.00</b>
Sd/-  Asst Executive Engineer BAGHMARA 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.**