

BAGHMARA SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000297335	1000297335	3121013263060528	11-Feb-2026 to 07-Mar-2026	07-Mar-2026 11:50	23-Mar-2026	07-Apr-2026

Name & Address: Chinchin Sangma-Dabit Ampangdam, Dabit Ampangdam #4220603100	Type	LT	Meter No	11037135
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	76.86		

Meter Readings for New Meter ID:11037135 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	07-03-2026	5858	0	0	0
Previous Reading	11-02-2026	5789	0		
No Of Days	24				
Difference		69	0		
Multiplying Factor		1	1	0	0
Consumption		69	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		69	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(24/28)*1		77.14
Energy Charges: For The First Slab Rs: 5 per KWH		345.00
FPPAS(JAN 26 TO JAN 26 : 72.530):		72.53
Electricity Duty : For The First 69.00 KWH at Rs: 0.05 per KWH		3.45
DPC		764.08
Current Bill Amount		1,262.20
Previous OutStanding		88,955.68
Gross Bill Amount		90,217.88
Net Bill Amount		90,218.00
AMOUNT IN WORDS		Ninety Thousand Two Hundred Eighteen Rupees only
Due Date		23-03-2026
Last Payment Details		
Last Payment Date		N/A
Last Payment Amount		.00
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.