

MENDIPATHAR SD NEW

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000265520	1000265520	3132008263070304	13-Feb-2026 to 07-Mar-2026	07-Mar-2026 08:03	28-Mar-2026	07-Apr-2026

Name & Address: Bejonti Sangma-Guresinram, Guresinram #4131400900	Type	LT	Meter No	344211
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	48.11		

Meter Readings for New Meter ID:344211 and Meter Status: OK(Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	07-03-2026	1750	0	0	0
Previous Reading	13-02-2026	1721	0		
No Of Days	22				
Difference		29	0		
Multiplying Factor		1	1	0	0
Consumption		29	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		29	0	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(22/28)*1	70.71
Energy Charges: For The First Slab Rs: 5 per KWH	145.00
FPPAS(JAN 26 TO JAN 26 : 59.950):	59.95
Electricity Duty : For The First 29.00 KWH at Rs: 0.05 per KWH	1.45
DPC	799.06
Current Bill Amount	1,076.17
Previous OutStanding	93,489.97
Gross Bill Amount	94,566.14
Net Bill Amount	94,567.00
AMOUNT IN WORDS	Ninety Four Thousand Five Hundred and Sixty Seven Rupees only
Due Date	28-03-2026
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.