

MAIRANG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000148401	1000148401	1131004263011404	07-Feb-2026 to 05-Mar-2026	05-Mar-2026 12:31	20-Mar-2026	05-Apr-2026

Name & Address: Habandari Basaiawmoit-Kynrud, Kynrud #2440109900	Type	LT	Meter No	674682
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	2	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	5.61		

Meter Readings for New Meter ID:674682 and Meter Status: OK (Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	05-03-2026	813	0	0	0
Previous Reading	07-02-2026	809	0		
No Of Days	26				
Difference		4	0		
Multiplying Factor		1	1	0	0
Consumption		4	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		4	0	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 2 KW at Rs: 90 per KW at BM:(26/28)*1	167.14
Energy Charges: For The First Slab Rs: 5 per KWH	20.00
FPPAS(JAN 26 TO JAN 26 : 5.800):	5.8
Electricity Duty : For The First 4.00 KWH at Rs: 0.05 per KWH	0.2
DPC	36.73
Current Bill Amount	229.87
Previous OutStanding	3,826.63
Gross Bill Amount	4,056.50
Net Bill Amount	4,057.00
AMOUNT IN WORDS	Four Thousand Fifty Seven Rupees only
Due Date	20-03-2026
Last Payment Details	
Last Payment Date	2025-09-22
Last Payment Amount	2,000.00
Sd/- Asst Executive Engineer MAIRANG 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.