

MAWRYNGKNENG SUBDIVISION

| VANNO | Consumer ID | Bill No | Billing Period | Bill Generated Date | Due Date | Disconnection Date |
|------------------|-------------|------------------|----------------------------|---------------------|-------------|--------------------|
| MEPDCL1000090231 | 1000090231 | 1111011263050553 | 13-Feb-2026 to 05-Mar-2026 | 05-Mar-2026 07:49 | 27-Mar-2026 | 05-Apr-2026 |

| | | | | |
|---|-----------------------|-----------|---------------------|-------------------------|
| Name & Address: Shani Suting-Mawkria, Mawkria #2911003400 | Type | LT | Meter No | 654844 |
| | Category | DLT | Bill Type | IDF (Meter Not Working) |
| | 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 | 115.2 | | |

| Meter Readings for New Meter ID:654844 and Meter Status: IDF (Meter Not Working) | | | | | |
|--|------------|-----------|------------|-----------------|-------------|
| Description | Date | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF |
| Current Reading | 05-03-2026 | 91 | 0 | 0 | 0 |
| Previous Reading | 13-02-2026 | 91 | 0 | | |
| No Of Days | 20 | | | | |
| Difference | | 0 | 0 | | |
| Multiplying Factor | | 1 | 1 | 0 | 0 |
| Consumption | | 0 | 0 | | |
| Additional Units | | 0 | 0 | | |
| Meter Change Units | | 0 | 0 | | |
| Violation Energy Units | | 0 | 0 | | |
| Net Consumption | | 82.29 | 0 | 0 | |

| Your Detailed Bill | | Amount (Rs.) |
|---|--|--|
| Description | | |
| Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(20/28)*1 | | 64.29 |
| Energy Charges: For The First Slab Rs: 5 per KWH | | 357.14 |
| Energy Charges: For Next Slab Rs: 5.04 per KWH | | 54.72 |
| FPPAS(JAN 26 TO JAN 26 : 140.290): | | 140.29 |
| Electricity Duty : For The First 82.29 KWH at Rs: 0.05 per KWH | | 4.11 |
| DPC | | 50.40 |
| Current Bill Amount | | 670.95 |
| Previous OutStanding | | 5,246.26 |
| Gross Bill Amount | | 5,917.21 |
| Net Bill Amount | | 5,918.00 |
| AMOUNT IN WORDS | | Five Thousand Nine Hundred Eighteen Rupees only |
| Due Date | | 27-03-2026 |
| Last Payment Details | | |
| Last Payment Date | | 2025-06-25 |
| Last Payment Amount | | 1,385.00 |
| Sd/- Asst Executive Engineer MAWRYNGKNENG 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.