

MAWRYNGKNENG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000090202	1000090202	1111011263050523	13-Feb-2026 to 05-Mar-2026	05-Mar-2026 06:58	27-Mar-2026	05-Apr-2026

Name & Address: Traimon-Mawkria, Mawkria #2911000700	Type	LT	Meter No	355671
	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	11.76		

Meter Readings for New Meter ID:355671 and Meter Status: OK(Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	05-03-2026	1054	0	0	0
Previous Reading	13-02-2026	1051	0		
No Of Days	20				
Difference		3	0		
Multiplying Factor		1	1	0	0
Consumption		3	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		3	0	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 2 KW at Rs: 90 per KW at BM:(20/28)*1	128.57
Energy Charges: For The First Slab Rs: 5 per KWH	15.00
FPPAS(JAN 26 TO JAN 26 : 5.800):	5.8
Electricity Duty : For The First 3.00 KWH at Rs: 0.05 per KWH	0.15
DPC	79.89
Current Bill Amount	229.41
Previous OutStanding	9,038.63
Gross Bill Amount	9,268.04
Net Bill Amount	9,269.00
AMOUNT IN WORDS	Nine Thousand Two Hundred and Sixty Nine Rupees only
Due Date	27-03-2026
Last Payment Details	
Last Payment Date	14-03-2023
Last Payment Amount	499.00
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.