

MAWRYNGKNENG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000092767	1000092767	1111011263070754	06-Feb-2026 to 07-Mar-2026	07-Mar-2026 02:05	27-Mar-2026	07-Apr-2026

Name & Address: Samuel Kshiar-Siltham, Siltham #2920200600	Type	LT	Meter No	651110
	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	4.56		

Meter Readings for New Meter ID:651110 and Meter Status: OK(Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	07-03-2026	810	0	0	0
Previous Reading	06-02-2026	807	0		
No Of Days	29				
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		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(29/28)*1		93.21
Energy Charges: For The First Slab Rs: 5 per KWH		15.00
FPPAS(JAN 26 TO JAN 26 : 3.870):		3.87
Electricity Duty : For The First 3.00 KWH at Rs: 0.05 per KWH		0.15
DPC		73.88
Current Bill Amount		186.11
Previous OutStanding		8,569.46
Gross Bill Amount		8,755.57
Net Bill Amount		8,756.00
AMOUNT IN WORDS		Eight Thousand Seven Hundred and Fifty Six Rupees only
Due Date		27-03-2026
Last Payment Details		
Last Payment Date		21-06-2022
Last Payment Amount		79.00
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.