

## ELECTRICITY BILL

Duplicate:1

## Account Details

Sub-Division	UMSNING SUBDIVISION
Consumer Id	1000203319
MR Code	2233002
Consumer Name	Mary Mavlong
Address	Umsning, Umsning #3010518300
Category	DLT
C.Demand/Load	1KW
Meter No.	110984
OMF(Cons)	1
VAN No.	MEPDCL1000203319

## Billing Details

Prev Reading Date	10/02/2026
Curr. Reading Date	09/03/2026
No. of Days	27
Bill Number	2233002263090593
Bill Status	IDF(Meter Not Working)
Prev KWH	6728.0
Current KWH	6728.0
Billed Unit	173.57
Recorded MD	0
Power Factor	0
Average	180

## Bill Charges

Fixed Charges (Unit, Rate, Amount)		
1.0 KW	90.0	86.79
Energy Charges (Unit, Rate, Amount)		
96.43	5.0	482.14
77.14	5.04	388.80
ED Amount (Unit, Rate, Amount)		
173.57	0.05	8.68
FPPAS		89.93
( JAN 26 TO JAN 26 : 89.930 )		
Current Bill Amt		1056.34
Consumer Credit		-0.83
Adjustment		0.00
Gross Bill Amount		1055.51
Net Bill Amount		Rs. 1056.00
Due Date		27/03/2026
Last Payment Date		12/02/2026
Last Payment Amount		1991

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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 fo