

UMSNING SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000213779	1000213779	500282234027	11-Apr-2023 to 24-Jun-2023	24-Jun-2023 12:00	30-Jun-2023	24-Jul-2023

Name & Address: L P School-Sohpdok, Sohpdok #3020804800	Type	LT	Meter No	272440
	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	180		

Meter Readings for New Meter ID:272440 and Meter Status: IDF (Meter Not Working)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	24-06-2023	2678	0	0	0.90
Previous Reading	11-04-2023	2678	0		
No Of Days	74				
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		238.76	0	0	

Your Detailed Bill	Amount (Rs.)
Description	
Fixed Charges:	197.33
Energy Charges:	1,074.43
FPPAS	0
Electricity Duty:	11.94
DPC	1,534.81
Current Bill Amount	2,892.51
Previous OutStanding	99,511.07
Gross Bill Amount	102,477.58
Net Bill Amount	102,478.00
AMOUNT IN WORDS	One Lakhs Two Thousand Four Hundred and Seventy Eight Rupees only
Due Date	30-06-2023
Last Payment Details	
Last Payment Date	NA
Last Payment Amount	.00
Sd/- Asst Executive Engineer UMSNING 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.