

MAIRANG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000145552	1000145552	1131016263013891	03-Feb-2026 to 05-Mar-2026	05-Mar-2026 01:43	17-Mar-2026	05-Apr-2026

Name & Address: Ribhaialin Ryntathiang-Mawblei Mawlieh, Mawblei Mawlieh #2370701200	Type	LT	Meter No	707
	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	19.76		

Meter Readings for New Meter ID:707 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	05-03-2026	2183	0	0	0
Previous Reading	03-02-2026	2155	0		
No Of Days	30				
Difference		28	0		
Multiplying Factor		1	1	0	0
Consumption		28	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		28	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(30/28)*1		96.43
Energy Charges: For The First Slab Rs: 5 per KWH		140.00
FPPAS(JAN 26 TO JAN 26 : 35.780):		35.78
Electricity Duty : For The First 28.00 KWH at Rs: 0.05 per KWH		1.40
DPC		37.25
Current Bill Amount		310.86
Previous OutStanding		4,015.48
Gross Bill Amount		4,326.34
Net Bill Amount		4,327.00
AMOUNT IN WORDS		Four Thousand Three Hundred and Twenty Seven Rupees only
Due Date		17-03-2026
Last Payment Details		
Last Payment Date		2025-03-17
Last Payment Amount		400.00
Sd/- Asst Executive Engineer MAIRANG 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.