

MENDIPATHAR SD NEW

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000269176	1000269176	3132012263050056	16-Feb-2026 to 06-Mar-2026	06-Mar-2026 01:13	28-Mar-2026	06-Apr-2026

Name & Address: Salna D Shira-Domeanti, Domeanti	Type	LT	Meter No	4699753
	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	58.96		

Meter Readings for New Meter ID:4699753 and Meter Status: OK (Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	06-03-2026	2620	0	0	0
Previous Reading	16-02-2026	2613	0		
No Of Days	18				
Difference		7	0		
Multiplying Factor		1	1	0	0
Consumption		7	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		7	0	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(18/28)*1	57.86
Energy Charges: For The First Slab Rs: 5 per KWH	35.00
FPPAS(JAN 26 TO JAN 26 : 1.930):	1.93
Electricity Duty : For The First 7.00 KWH at Rs: 0.05 per KWH	0.35
DPC	217.78
Current Bill Amount	312.92
Previous OutStanding	25,275.92
Gross Bill Amount	25,588.84
Net Bill Amount	25,589.00
AMOUNT IN WORDS	Twenty Five Thousand Five Hundred and Eighty Nine Rupees only
Due Date	28-03-2026
Last Payment Details	
Last Payment Date	N/A
Last Payment Amount	.00
Sd/- Asst Executive Engineer MENDIPATHAR SD NEW	

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.