

MENDIPATHAR SD NEW

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000260008	1000260008	3132002263120382	16-Feb-2026 to 13-Mar-2026	13-Mar-2026 03:20	28-Mar-2026	13-Apr-2026

Name & Address: Benarji B Marak-Garalbary, Garalbary #4115603100	Type	LT	Meter No	11011552
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	41.34		

Meter Readings for New Meter ID:11011552 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	13-03-2026	2188	0	0	0
Previous Reading	16-02-2026	2132	0		
No Of Days	25				
Difference		56	0		
Multiplying Factor		1	1	0	0
Consumption		56	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		56	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(25/28)*1		80.36
Energy Charges: For The First Slab Rs: 5 per KWH		280.00
FPPAS(JAN 26 TO JAN 26 : 25.140):		25.14
Electricity Duty : For The First 56.00 KWH at Rs: 0.05 per KWH		2.80
DPC		444.52
Current Bill Amount		832.82
Previous OutStanding		51,395.47
Gross Bill Amount		52,228.29
Net Bill Amount		52,229.00
AMOUNT IN WORDS		Fifty Two Thousand Two Hundred and Twenty Nine Rupees only
Due Date		28-03-2026
Last Payment Details		
Last Payment Date		05-07-2023
Last Payment Amount		30,000.00
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.