

SOHIONG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000107228	1000107228	1113012261061807	08-Dec-2025 to 06-Jan-2026	06-Jan-2026 03:43	30-Jan-2026	06-Feb-2026

Name & Address: Budding Kharjahrin-Mawmaram, Mawmaram#16030303208	Type	LT	Meter No	SS22131935
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	8	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	31.44		

Meter Readings for New Meter ID:SS22131935 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	06-01-2026	153	0	0	0
Previous Reading	08-12-2025	81	0		
No Of Days	29				
Difference		72	0		
Multiplying Factor		1	1	0	0
Consumption		72	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		72	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 8 KW at Rs: 170 per KW at BM:(29/31)*1		1,272.26
Energy Charges: For The First Slab Rs: 7.5 per KWH		540.00
FPPAS(NOV 25 TO NOV 25 : -35.860):		-35.86
Electricity Duty : For The First 72.00 KWH at Rs: 0.06 per KWH		4.32
DPC		176.30
Current Bill Amount		1,957.02
Previous OutStanding		17,790.68
Gross Bill Amount		19,747.70
Net Bill Amount		19,748.00
AMOUNT IN WORDS		Nineteen Thousand Seven Hundred and Forty Eight Rupees only
Due Date		30-01-2026
Last Payment Details		
Last Payment Date		2025-11-28
Last Payment Amount		5,000.00
Sd/- Asst Executive Engineer SOHIONG 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.