

GAROBADHA SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000614467	1000614467	26030303254793	02-Feb-2026 to 02-Mar-2026	03-Mar-2026 03:25	18-Mar-2026	03-Apr-2026

Name & Address: Shri Mathen Miah-19 ICHAKURI	Type	LT	Meter No	11063251
	Category	DLT	Bill Type	OK(AUTO)
	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	0		

Meter Readings for New Meter ID:11063251 and Meter Status: OK(AUTO)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	02-03-2026	2012.74	2098.54	1.164	0.94
Previous Reading	02-02-2026	1953.51	2036.06		
No Of Days	28				
Difference		59.23	62.48		
Multiplying Factor		1	1	0	0
Consumption		59.23	62.48		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		59.23	62.48	1.16	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(28/28)*1	90.00
Energy Charges: For The First Slab Rs: 5 per KWH	296.15
FPPAS	35.00
Electricity Duty : For The First 59.23 KWH at Rs: 0.05 per KWH	2.96
DPC	217.04
Current Bill Amount	641.15
Previous OutStanding	24,679.61
Gross Bill Amount	25,320.76
Net Bill Amount	25,321.00
AMOUNT IN WORDS	Twenty Five Thousand Three Hundred and Twenty One Rupees only
Due Date	18-03-2026
Last Payment Details	
Last Payment Date	N/A
Last Payment Amount	.00
Sd/- Asst Executive Engineer GAROBADHA 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.