

MAIRANG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000139974	1000139974	1131009263101325	14-Feb-2026 to 12-Mar-2026	12-Mar-2026 04:23	26-Mar-2026	12-Apr-2026

Name & Address: Piralin Nongrang-Mawphanniew, Mawphanniew A #2420342500	Type	LT	Meter No	347484
	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	0		

Meter Readings for New Meter ID:347484 and Meter Status: OK(Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	12-03-2026	4303	0	0	0
Previous Reading	14-02-2026	4303	0		
No Of Days	26				
Difference		0	0		
Multiplying Factor		1	1	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		0	0	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(26/28)*1	83.57
FPPAS(JAN 26 TO JAN 26 : 2.900):	2.9
DPC	46.51
Current Bill Amount	132.98
Previous OutStanding	5,391.99
Gross Bill Amount	5,524.97
Net Bill Amount	5,525.00
AMOUNT IN WORDS	Five Thousand Five Hundred and Twenty Five Rupees only
Due Date	26-03-2026
Last Payment Details	
Last Payment Date	2023-10-26
Last Payment Amount	600.00
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.