

MENDIPATHAR SD NEW

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000256378	1000256378	3132014263010043	10-Feb-2026 to 02-Mar-2026	02-Mar-2026 03:27	28-Mar-2026	02-Apr-2026

Name & Address: Galneth Sangma-D/Nikwatgre, D/Nikwatgre #4125301900	Type	LT	Meter No	350460
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type		Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	33.2		

Meter Readings for New Meter ID:350460 and Meter Status: OK (Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	02-03-2026	2002	0	0	0
Previous Reading	10-02-2026	1973	0		
No Of Days	20				
Difference		29	0		
Multiplying Factor		1	1	0	0
Consumption		29	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		29	0	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(20/28)*1	64.29
Energy Charges: For The First Slab Rs: 5 per KWH	145.00
FPPAS(JAN 26 TO JAN 26 : 29.010):	29.01
Electricity Duty : For The First 29.00 KWH at Rs: 0.05 per KWH	1.45
DPC	357.41
Current Bill Amount	597.16
Previous OutStanding	41,409.43
Gross Bill Amount	42,006.59
Net Bill Amount	42,007.00
AMOUNT IN WORDS	Forty Two Thousand Seven 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.