

AMLAREM SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000029287	1000029287	211100125C050381	10-Nov-2025 to 05-Dec-2025	05-Dec-2025 01:10	16-Dec-2025	05-Jan-2026

Name & Address: Shimti Talang-Amlarem, Amlarem #1220230000	Type	LT	Meter No	SS17288379
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	3	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	4.37		

Meter Readings for New Meter ID:SS17288379 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	05-12-2025	86	0	0	0
Previous Reading	10-11-2025	60	0		
No Of Days	25				
Difference		26	0		
Multiplying Factor		1	1	0	0
Consumption		26	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		26	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 3 KW at Rs: 170 per KW at BM:(25/30)*1		425.00
Energy Charges: For The First Slab Rs: 7.5 per KWH		195.00
FPPAS		-5.37
Electricity Duty : For The First 26.00 KWH at Rs: 0.06 per KWH		1.56
DPC		6.70
Current Bill Amount		622.89
Previous OutStanding		670.74
Gross Bill Amount		1,293.63
Net Bill Amount		1,294.00
AMOUNT IN WORDS		One Thousand Two Hundred and Ninety Four Rupees only
Due Date		16-12-2025
Last Payment Details		
Last Payment Date		2025-10-07
Last Payment Amount		563.00
Sd/- Asst Executive Engineer AMLAREM 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.