

MAHENDRAGANJ SUBDIVISION

Legacy Consumer ID		Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
JC05R095025	MEPDCL1000325293	1000325293	3313992411091097	04-05-2023 - 25-08-2025	25-08-2025	09-09-2025	25-09-2025

Name & Address: Pratima Hajong - Chapahati-1, Chapahati I #5201207100	Type	LT	Meter No	684342
	Category	DLT	Bill Type	OK (Disconnected)
	Sanction Load(KW)	1	Average Units	115.2
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	DC_NP
	Transformer Capacity	0	Connection Location	RURAL

Meter Readings for New Meter ID:684342 and Meter Status : OK (Disconnected)					
Description	Date	Kwh Meter	Kvah Meter	Rec Demand	Rec PF
Current Reading	25-08-2025	4305	0	0	0
Previous Reading	04-05-2023	4305	0		
No Of Days	844				
Difference		0	0		
Multiplying Factor		1	1	1	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.)
DPC	4,778.27
Current Bill Amount	4,778.27
Previous OutStanding	24,767.77
Gross Bill Amount	29,546.04
Net Bill Amount	29,547.00
AMOUNT IN WORDS	Twenty Nine Thousand Five Hundred and Forty Seven Rupees only
Due Date	09-09-2025
Last Payment Details	
Last Payment Date	N/A
Last Payment Amount	.00
Sd/- Asst Executive Engineer MAHENDRAGANJ 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.