



MAHENDRAGANJ SUBDIVISION

Legacy Consumer ID		Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
JC05R067733	MEPDCL1000321853	1000321853	3313992411091098	04-05-2023 - 25-08-2025	25-08-2025	09-09-2025	25-09-2025

Name & Address: Sahajalal Miah - Kamrapara, Kamrapara #5191212800	Type	LT	Meter No	NA
	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:NA and Meter Status : OK (Disconnected)					
Description	Date	Kwh Meter	Kvah Meter	Rec Demand	Rec PF
Current Reading	25-08-2025	5599	0	0	0
Previous Reading	04-05-2023	5599	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	4,286.30
Current Bill Amount	4,286.30
Previous OutStanding	13,363.72
Gross Bill Amount	17,650.02
Net Bill Amount	17,651.00
AMOUNT IN WORDS	Seventeen Thousand Six Hundred and Fifty One Rupees only
Due Date	09-09-2025
Last Payment Details	
Last Payment Date	15-05-2025
Last Payment Amount	5,000.00
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.