



MAHENDRAGANJ SUBDIVISION

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|--------------------|------------------|-------------|------------------|-------------------------|---------------------|------------|--------------------|
| Legacy Consumer ID | | Consumer ID | Bill No | Billing Period | Bill Generated Date | Due Date | Disconnection Date |
| JC05R067740 | MEPDCL1000321860 | 1000321860 | 3313992411091099 | 01-02-2025 - 25-08-2025 | 25-08-2025 | 09-09-2025 | 25-09-2025 |

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|---|--------------------------------|--------|---------------------|-------------------|
| Name & Address: Shri Sahajamal Miah - Kamrapara, Kamrapara #5191213500 | Type | LT | Meter No | 22000474 |
| | Category | CLT | Bill Type | OK (Disconnected) |
| | Sanction Load(KW) | 6 | Average Units | 1296 |
| | Sanction Load(KVA) | 0 | | |
| | Connection Type | NG | Connection Status | DC_NP |
| | Transformer Capacity | 0 | Connection Location | RURAL |
| | Total Tariff Difference Amount | 840.55 | | |

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| Meter Readings for New Meter ID:22000474 and Meter Status : OK (Disconnected) | | | | | |
| Description | Date | Kwh Meter | Kvah Meter | Rec Demand | Rec PF |
| Current Reading | 25-08-2025 | 4600.79 | 5116.25 | 0 | 0 |
| Previous Reading | 01-02-2025 | 4600.79 | 5116.25 | | |
| No Of Days | 205 | | | | |
| 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 | |

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| Your Detailed Bill | |
| Description | Amount (Rs.) |
| DPC | 938.18 |
| Current Bill Amount | 938.18 |
| Previous OutStanding | 12,998.04 |
| Tariff Diff. Amount:(3/9 Inst.) | 93.39 |
| Gross Bill Amount | 14,029.61 |
| Net Bill Amount | 14,030.00 |
| AMOUNT IN WORDS | Fourteen Thousand Thirty Rupees only |
| Due Date | 09-09-2025 |
| Last Payment Details | |
| Last Payment Date | 15-05-2025 |
| Last Payment Amount | 6,000.00 |
| Sd/- Asst Executive Engineer MAHENDRAGANJ SUBDIVISION | |

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| 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. |
| The current bill includes the new tariff difference amount as per the MSERC-approved Distribution Tariff for 2024-25, to be collected in nine equal installments. For any queries, please contact the AEEs of the respective sub-divisions. |