

MAHENDRAGANJ SUBDIVISION

Legacy Consumer ID	VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
JC05R050986	MEPDCL1000319291	1000319291	3313992411091102	04-05-2023 - 26-08-2025	26-08-2025	10-09-2025	26-09-2025

Name & Address: Kali Temple - Mahendraganj, Gdc #5190109800	Type	LT	Meter No	3171
	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	URBAN

Meter Readings for New Meter ID:3171 and Meter Status : OK (Disconnected)					
Description	Date	Kwh Meter	Kvah Meter	Rec Demand	Rec PF
Current Reading	26-08-2025	2485	0	0	0
Previous Reading	04-05-2023	2485	0		
No Of Days	845				
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	2,647.89
Current Bill Amount	2,647.89
Previous OutStanding	21,379.26
Gross Bill Amount	24,027.15
Net Bill Amount	24,028.00
AMOUNT IN WORDS	Twenty Four Thousand Twenty Eight Rupees only
Due Date	10-09-2025
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.