

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000324383	1000324383	331300825C090754	18-Nov-2025 to 09-Dec-2025	09-Dec-2025 08:32	23-Dec-2025	09-Jan-2026

Name & Address: Belsing Marak-Rongkhaigre, Rongkaigiri #5212101900	Type	LT	Meter No	11026647
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	115.2		
	Disconnected Days	1		

Meter Readings for New Meter ID:11026647 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	09-12-2025	2217	0	0	0
Previous Reading	18-11-2025	2166	0		
No Of Days	21				
Difference		51	0		
Multiplying Factor		1	1	0	0
Consumption		51	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		51	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(20/30)*1		60.00
Energy Charges: For The First Slab Rs: 5 per KWH		255.00
FPPAS		-22.05
Electricity Duty : For The First 51.00 KWH at Rs: 0.05 per KWH		2.55
Current Bill Amount		295.50
Consumer Credit		-0.06
OTS Inst. Amount:(2/10 Inst.)		7709.93
Gross Bill Amount		8,005.37
Net Bill Amount		8,006.00
AMOUNT IN WORDS		Eight Thousand Six Rupees only
Due Date		23-12-2025
Last Payment Details		
Last Payment Date		2025-11-18
Last Payment Amount		8,210.00
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.