

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000321514	1000321514	26010501513083	05-Dec-2025 to 04-Jan-2026	05-Jan-2026 01:51	20-Jan-2026	05-Feb-2026

Name & Address: Abdul Halim Bepari-Nandichar, Nandichar Ii #5191106500	Type	LT	Meter No	11027111
	Category	DLT	Bill Type	OK(AUTO)
	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	0		

Meter Readings for New Meter ID:11027111 and Meter Status: OK(AUTO)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	04-01-2026	4409.48	4570.96	0.096	1
Previous Reading	05-12-2025	4403.8	4564.08		
No Of Days	30				
Difference		5.68	6.88		
Multiplying Factor		1	1	0	0
Consumption		5.68	6.88		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		5.68	6.88	0.1	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(30/31)*1	87.10
Energy Charges: For The First Slab Rs: 5 per KWH	28.40
FPPAS(NOV 25 TO NOV 25 : -11.430):	-11.43
Electricity Duty : For The First 5.68 KWH at Rs: 0.05 per KWH	0.28
DPC	159.16
Current Bill Amount	263.51
Previous OutStanding	16,080.88
Gross Bill Amount	16,344.39
Net Bill Amount	16,345.00
AMOUNT IN WORDS	Sixteen Thousand Three Hundred and Forty Five Rupees only
Due Date	20-01-2026
Last Payment Details	
Last Payment Date	28-11-2025
Last Payment Amount	10,000.00
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.