

**MAWRYNGKNENG SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000103975	1000103975	1111014261083762	05-Dec-2025 to 08-Jan-2026	08-Jan-2026 08:45	13-Jan-2026	08-Feb-2026

<b>Name &amp; Address:</b> Bankyntiewnam Mawthoh-Kynton-U-Mon, Kynton-U-Mon	Type	LT	Meter No	646618
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	2	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	140.98		

**Meter Readings for New Meter ID:646618 and Meter Status: OK(Normal)**

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	08-01-2026	10959	0	0	0
Previous Reading	05-12-2025	10596	0		
No Of Days	34				
Difference		363	0		
Multiplying Factor		1	1	0	0
Consumption		363	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		363	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 2 KW at Rs: 90 per KW at BM:(34/31)*1		197.42
Energy Charges: For The First Slab Rs: 5 per KWH		548.39
Energy Charges: For Next Slab Rs: 5.04 per KWH		552.77
Energy Charges: For Next Slab Rs: 5.1 per KWH		732.59
FPPAS		-80.75
Electricity Duty : For The First 363.00 KWH at Rs: 0.05 per KWH		18.15
<b>Current Bill Amount</b>		<b>1,968.57</b>
<b>Consumer Credit</b>		<b>-6.24</b>
<b>Gross Bill Amount</b>		<b>1,962.33</b>
<b>Net Bill Amount</b>		<b>1,963.00</b>
<b>AMOUNT IN WORDS</b>		<b>One Thousand Nine Hundred and Sixty Three Rupees only</b>
<b>Due Date</b>		<b>13-01-2026</b>
<b>Last Payment Details</b>		
<b>Last Payment Date</b>		<b>2025-12-08</b>
<b>Last Payment Amount</b>		<b>1,450.00</b>
Sd/-  Asst Executive Engineer MAWRYNGKNENG 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.**