

MAWRYNGKNENG SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000851593	1000851593	1111013262140542	15-Jan-2026 to 14-Feb-2026	14-Feb-2026 01:05	19-Feb-2026	14-Mar-2026

Name & Address: Kotswell Kharbuli-UMPHYRNAI DYMMIEW	Type	LT	Meter No	17178094
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type		Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	72.63		

Meter Readings for New Meter ID:17178094 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-02-2026	1542	0	0	0
Previous Reading	15-01-2026	1482	0		
No Of Days	30				
Difference		60	0		
Multiplying Factor		1	1	0	0
Consumption		60	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		60	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
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		300.00
FPPAS(DEC 25 TO DEC 25 : 51.100):		51.1
Electricity Duty : For The First 60.00 KWH at Rs: 0.05 per KWH		3.00
DPC		21.23
Current Bill Amount		462.43
Previous OutStanding		2,199.89
Gross Bill Amount		2,662.32
Net Bill Amount		2,663.00
AMOUNT IN WORDS		Two Thousand Six Hundred and Sixty Three Rupees only
Due Date		19-02-2026
Last Payment Details		
Last Payment Date		2025-09-01
Last Payment Amount		1,650.00
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.