

MAWRYNGKNENG SUBDIVISION

Legacy Consumer ID	VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
	MEPDCL1000848548	1000848548	1111992411091170	18-02-2026 - 10-03-2026	10-03-2026	17-03-2026	10-04-2026

Name & Address: Kerdamaphi Khongwir - M L Nongbri LUM UMPHYRNAI	Type	LT	Meter No	7184347
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	8	Average Units	57.17
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	RURAL

Meter Readings for New Meter ID:7184347 and Meter Status : OK (Normal)

Description	Date	Kwh Meter	Kvah Meter	Rec Demand	Rec PF
Current Reading	10-03-2026	1888	0	0	0
Previous Reading	18-02-2026	1888	0		
No Of Days	20				
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.)
Fixed Charges : For 8 KW at Rs: 170 per KW at BM: (20/28)*1	971.43
FPPAS(JAN 26 TO JAN 26 : 85.580):	85.58
DPC	20.48
Current Bill Amount	1,077.49
Consumer Credit	-4.35
Gross Bill Amount	1,073.14
Net Bill Amount	1,074.00
AMOUNT IN WORDS	One Thousand Seventy Four Rupees only
Due Date	17-03-2026

Last Payment Details

Last Payment Date	06-03-2026
Last Payment Amount	2,100.00

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.