

MAWRYNGKNENG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000853568	1000853568	1111013263140692	18-Feb-2026 to 14-Mar-2026	14-Mar-2026 03:14	20-Mar-2026	14-Apr-2026

Name & Address: Batrity Kharkongor-UMPHYRNAI	Type	LT	Meter No	17233337
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	0.17		

Meter Readings for New Meter ID:17233337 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-03-2026	414	0	0	0
Previous Reading	18-02-2026	414	0		
No Of Days	24				
Difference		0	0		
Multiplying Factor		1	1	0	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		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 170 per KW at BM:(24/28)*1		145.71
FPPAS		0
DPC		7.02
Current Bill Amount		152.73
Consumer Credit		-0.28
Gross Bill Amount		152.45
Net Bill Amount		153.00
AMOUNT IN WORDS		One Hundred and Fifty Three Rupees only
Due Date		20-03-2026
Last Payment Details		
Last Payment Date		2026-02-27
Last Payment Amount		715.00
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.