

**MAWRYNGKNENG SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000853567	1000853567	1111013263140691	18-Feb-2026 to 14-Mar-2026	14-Mar-2026 03:14	20-Mar-2026	14-Apr-2026

<b>Name &amp; Address:</b> Batrity Kharkongor-UMPHYRNAI	Type	LT	Meter No	17233348
	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	216		

Meter Readings for New Meter ID:17233348 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-03-2026	1	0	0	0
Previous Reading	18-02-2026	1	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
<b>Current Bill Amount</b>		<b>152.73</b>
<b>Consumer Credit</b>		<b>-0.07</b>
<b>Gross Bill Amount</b>		<b>152.66</b>
<b>Net Bill Amount</b>		<b>153.00</b>
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.**