

AMPATI SUBDIVISION

Legacy Consumer ID	VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
JC05P165740	MEPDCL1000315892	1000315892	3311992411094651	01-05-2024 - 25-11-2025	25-11-2025	10-12-2025	25-12-2025

Name & Address: Pohendra Sangma - Boldamgiri, Boldamgiri #5550601000	Type	LT	Meter No	11005735
	Category	DLT	Bill Type	OK (Disconnected)
	Sanction Load(KW)	1	Average Units	115.2
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	DC_NP
	Transformer Capacity	0	Connection Location	RURAL

Meter Readings for New Meter ID:11005735 and Meter Status : OK (Disconnected)					
Description	Date	Kwh Meter	Kvah Meter	Rec Demand	Rec PF
Current Reading	25-11-2025	2098.65	2588.48	0	0
Previous Reading	01-05-2024	2098.65	2588.48		
No Of Days	573				
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.)
Current Bill Amount	0
One Time settlement	56787.5
OTS Application Fee's	500
Gross Bill Amount	57,287.50
Net Bill Amount	57,288.00
AMOUNT IN WORDS	Fifty Seven Thousand Two Hundred and Eighty Eight Rupees only
Due Date	10-12-2025
Last Payment Details	
Last Payment Date	N/A
Last Payment Amount	.00
Sd/- Asst Executive Engineer AMPATI 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.