## ON LTD

|                                                     |                    |                                                                                                                    |                              | RIBUTION CORP   | 1                              |              |  |
|-----------------------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------|--------------------------------|--------------|--|
|                                                     |                    | Consum                                                                                                             | er Details                   |                 | BLL                            | L & METER DE |  |
| Consumer Id : 1000242                               |                    |                                                                                                                    | 204                          |                 | Bill Date                      | : 24-0       |  |
| Legacy Consumer ID : 4B03F20                        |                    |                                                                                                                    | 5488                         |                 | Due Date                       | : 31-0       |  |
| Consumer Name : Iarilang                            |                    |                                                                                                                    | Syngkli                      |                 | Bill Number                    | : 2221       |  |
| Address : Umdihar, Um                               |                    |                                                                                                                    | Umdihar #3170307700          |                 | Category                       | : DLT        |  |
| MobileNo :                                          |                    |                                                                                                                    |                              | Sanction Load(K | W) :1                          |              |  |
| Division : NONGPO                                   |                    |                                                                                                                    | H DIVISION                   |                 | Meter No                       | : 5218       |  |
| Sub-Division : NON                                  |                    | : NONGPO                                                                                                           | POH RURAL SUBDIVISION        |                 | OMF                            | : 1.00       |  |
|                                                     |                    | CONCUMPT                                                                                                           | TONDETATIC                   |                 | No. ofDays                     | : 218        |  |
| CONSUMPTION DETAILS                                 |                    |                                                                                                                    |                              |                 | Meter Status                   | : OK (N      |  |
| PREVREA DING                                        |                    |                                                                                                                    | CURRENTREADING               |                 | CHARGES DETAILS ( II           |              |  |
| Prev.Reading Da                                     | te : 20-MA         | R-2025                                                                                                             | Curr.Reading Date            | : 24-OCT-2025   | Energy Charges                 | •            |  |
| Prev KWH                                            | : 14               |                                                                                                                    | Current KWH                  | : 41            | Fixed Charge                   | : 167.07     |  |
| Prev KVAH                                           | : 0                |                                                                                                                    | Current KVAH                 | : 0             | ED Amount                      | : 167.07     |  |
| o                                                   | THER READING       |                                                                                                                    |                              |                 | Meter Rent                     |              |  |
| Rec.Demand KW                                       | : 0                |                                                                                                                    | Billed Unit                  | : 729.47        | DPC                            | : 0.0        |  |
| Rec.Demand KVA                                      | : 0                |                                                                                                                    | Billed Demand                | : 7.13          | Current Bill Amt               | : 3243.62    |  |
|                                                     |                    | MISCEL                                                                                                             | LANEOUS                      |                 | Consumer Credit                |              |  |
| Last Payment Date : 2025-09-22 Connection Type : NG |                    |                                                                                                                    | Last PaymentAmount : 8900.00 |                 | Total Tariff Difference Amount | · 6/0 /6     |  |
| MESSAGE 1.                                          | To avoid incon     | void inconvenience, Kindly pay your bill timely<br>complaint/guery, Please contact to nearby division/sub-division |                              |                 |                                | : 72.05      |  |
| 3.                                                  |                    | not be post date                                                                                                   | Gross Bill<br>Amount         | : 7297.83       |                                |              |  |
|                                                     |                    | nstrued as final                                                                                                   | Net Bill Amount              | : 7298.00       |                                |              |  |
| NOTICE THE SU                                       | Amount In<br>Words | : Seven Tho<br>Hundred ar<br>Rupees onl                                                                            |                              |                 |                                |              |  |

| PAYMENT SLIP/ RECEIPT SIGNATURE |                      |                     |                    |                |                |  |  |
|---------------------------------|----------------------|---------------------|--------------------|----------------|----------------|--|--|
| Consumer<br>Id                  | Legacy<br>ConsumerId | Consumer<br>Name    | Net Bill<br>Amount | Paid<br>Amount | Paid Date      |  |  |
| 1000242204                      | 4B03F205488          | Iarilang<br>Syngkli | 7298.00            | 8900.00        | 2025-09-<br>22 |  |  |

The current bill includes the new tariff difference amount as per the MSERCapproved Distribution Tariff for 2024-25, to be collected in nine equal installments. For any queries, please contact the AEEs of the respective sub-divisions.

after the due date of the bill.

NOTE

## BILL & METER DETAILS : 24-OCT-2025 ate : 31-OCT-2025 : 222100425A240130 mber ory : DLT on Load(KW) : 1 : 5218596 No : 1.00 ays : 218 : OK (Normal) Status CHARGES DETAILS (IN RUPEES) Charges : 3804.21 Charge : 167.07 : 36.47 ount : 0.0

Rupees only

: Seven Thousand Two

**Hundred and Ninety-Eight**