

LAPALANG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1221000891	1221000891	1221019261162642	15-Dec-2025 to 16-Jan-2026	16-Jan-2026 11:57	30-Jan-2026	16-Feb-2026

Name & Address: Mannaliza Lakiang-Umpling Donshaneng	Type	LT	Meter No	LDS006035
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	6	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	691.2		
	Total Installment Amount	79062.71		

Meter Readings for New Meter ID:LDS006035 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	16-01-2026	18878	0	0	0
Previous Reading	15-12-2025	17591	0		
No Of Days	32				
Difference		1287	0		
Multiplying Factor		1	1	0	0
Consumption		1287	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		1287	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 6 KW at Rs: 90 per KW at BM:(32/31)*1		557.42
Energy Charges: For The First Slab Rs: 5 per KWH		516.13
Energy Charges: For Next Slab Rs: 5.04 per KWH		520.26
Energy Charges: For Next Slab Rs: 5.1 per KWH		5,510.80
FPPAS(NOV 25 TO NOV 25 : -321.420):		-321.42
Electricity Duty : For The First 1,287.00 KWH at Rs: 0.05 per KWH		64.35
DPC		65.43
Current Bill Amount		6,912.97
Previous OutStanding		6,626.33
Installment Amount:(0 Inst.)		0
Gross Bill Amount		13,539.30
Net Bill Amount		13,540.00
AMOUNT IN WORDS		Thirteen Thousand Five Hundred Forty Rupees only
Due Date		30-01-2026
Last Payment Details		
Last Payment Date		2025-12-11
Last Payment Amount		25,000.00
Sd/- Asst Executive Engineer LAPALANG 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.