

PYNURSLA SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000130122	1000130122	111201425B030675	04-Oct-2025 to 04-Nov-2025	04-Nov-2025 08:20	20-Nov-2025	04-Dec-2025

Name & Address: Phriat Nongrum-Mawbeh, Mawbeh #2050804900	Type	LT	Meter No	366360
	Category	DLT	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	38.78		

Meter Readings for New Meter ID:366360 and Meter Status: OK (Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	04-11-2025	3282	0	0	0
Previous Reading	04-10-2025	3175	0		
No Of Days	31				
Difference		107	0		
Multiplying Factor		1	1	0	0
Consumption		107	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		107	0	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(31/31)*1	90.00
Energy Charges: For The First Slab Rs: 5 per KWH	500.00
Energy Charges: For Next Slab Rs: 5.04 per KWH	35.28
FPPAS	-8.63
Electricity Duty : For The First 107.00 KWH at Rs: 0.05 per KWH	5.35
Current Bill Amount	622.00
Consumer Credit	-0.74
Gross Bill Amount	621.26
Net Bill Amount	622.00
AMOUNT IN WORDS	Six Hundred and Twenty Two Rupees only
Due Date	20-11-2025
Last Payment Details	
Last Payment Date	2025-10-27
Last Payment Amount	201.00
Sd/- Asst Executive Engineer PYNURSLA 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.