

SOHRA (CHERRA) SUBDIVISION

| VANNO | Consumer ID | Bill No | Billing Period | Bill Generated Date | Due Date | Disconnection Date |
|------------------|-------------|------------------|----------------------------|---------------------|-------------|--------------------|
| MEPDCL1000079870 | 1000079870 | 1114008263091011 | 25-Oct-2025 to 13-Mar-2026 | 13-Mar-2026 03:49 | 27-Mar-2026 | 13-Apr-2026 |

| | | | | |
|---|-----------------------|-----------|---------------------|----------------------|
| Name & Address: Dameri Khyllap-Ichamati, Ichamati #2300306800 | Type | LT | Meter No | 796581 |
| | 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 | 0 | | |

Meter Readings for New Meter ID:796581 and Meter Status: OK(Normal)

| Description | Date | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF |
|------------------------|------------|-----------|------------|-----------------|-------------|
| Current Reading | 13-03-2026 | 262 | 0 | 0 | 0 |
| Previous Reading | 25-10-2025 | 1 | 0 | | |
| No Of Days | 139 | | | | |
| Difference | | 261 | 0 | | |
| Multiplying Factor | | 1 | 1 | 0 | 0 |
| Consumption | | 261 | 0 | | |
| Additional Units | | 0 | 0 | | |
| Meter Change Units | | 0 | 0 | | |
| Violation Energy Units | | 0 | 0 | | |
| Net Consumption | | 261 | 0 | 0 | |

Meter Readings for Old Meter ID:274906

| Description | Date | Kwh Meter | Kvah Meter |
|------------------|------------|-----------|------------|
| Present Reading | 25-10-2025 | 990 | 0 |
| Previous Reading | 25-10-2025 | 990 | 0 |
| Difference | | 0 | 0 |
| Meter Constant | | 1 | 1 |
| Consumption | | 0 | 0 |

Your Detailed Bill

| Description | Amount (Rs.) |
|---|---|
| Fixed Charges : For 1 KW at Rs: 170 per KW at BM:(139/151)*5 | 762.26 |
| Energy Charges: For The First Slab Rs: 7.5 per KWH | 1,957.50 |
| FPPAS | 0 |
| Electricity Duty : For The First 261.00 KWH at Rs: 0.06 per KWH | 15.66 |
| Current Bill Amount | 2,735.42 |
| Previous OutStanding | -0.06 |
| OTS Inst. Amount:(2/2 Inst.) | 22053.33 |
| Gross Bill Amount | 24,788.69 |
| Net Bill Amount | 24,789.00 |
| AMOUNT IN WORDS | Twenty Four Thousand Seven Hundred and Eighty Nine Rupees only |
| Due Date | 27-03-2026 |
| Last Payment Details | |
| Last Payment Date | 2025-11-12 |
| Last Payment Amount | 12,800.00 |
| Sd/- Asst Executive Engineer SOHRA (CHERRA) 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.