

**CENTRAL SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000716311	1000716311	121100525C050893	08-Nov-2025 to 05-Dec-2025	05-Dec-2025 05:18	17-Dec-2025	05-Jan-2026

<b>Name &amp; Address:</b> Kerita Nongkynrih-Laban Police Beat House, Shillong. #173822	Type	LT	Meter No	CD015053
	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	URBAN		
	Monthly Average Units	24.9		

Meter Readings for New Meter ID:CD015053 and Meter Status: OK(Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	05-12-2025	16079	0	1.543	0
Previous Reading	08-11-2025	16036	0		
No Of Days	27				
Difference		43	0		
Multiplying Factor		1	1	0	0
Consumption		43	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		15.13	0		
Net Consumption		43	0	1.54	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(27/30)*1		81.00
Energy Charges: For The First Slab Rs: 5 per KWH		139.34
FPPAS( OCT 25 TO OCT 25 : -0.890 ):		-0.89
Electricity Duty : For The First 43.00 KWH at Rs: 0.05 per KWH		2.15
Excess Demand Charges		87.97
Excess Energy Charges		152.53
DPC		1.43
<b>Current Bill Amount</b>		<b>463.53</b>
<b>Consumer Credit</b>		<b>-0.07</b>
<b>Gross Bill Amount</b>		<b>463.46</b>
<b>Net Bill Amount</b>		<b>464.00</b>
<b>AMOUNT IN WORDS</b>		<b>Four Hundred and Sixty Four Rupees only</b>
<b>Due Date</b>		<b>17-12-2025</b>
Last Payment Details		
<b>Last Payment Date</b>		<b>2025-11-27</b>
<b>Last Payment Amount</b>		<b>145.00</b>
Sd/-  Asst Executive Engineer CENTRAL 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.**