

**CENTRAL SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000798746	1000798746	121100525C050891	08-Nov-2025 to 05-Dec-2025	05-Dec-2025 05:16	17-Dec-2025	05-Jan-2026

<b>Name &amp; Address:</b> Kerita Nongkynrih-Nr Bengali Girls High School Laban, Shillong. #115795	Type	LT	Meter No	CD0153317
	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	41.17		

Meter Readings for New Meter ID:CD0153317 and Meter Status: OK(Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	05-12-2025	359	0	1.250	0
Previous Reading	08-11-2025	322	0		
No Of Days	27				
Difference		37	0		
Multiplying Factor		1	1	0	0
Consumption		37	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		7.4	0		
Net Consumption		37	0	1.25	

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		148.00
FPPAS( OCT 25 TO OCT 25 : -10.910 ):		-10.91
Electricity Duty : For The First 37.00 KWH at Rs: 0.05 per KWH		1.85
Excess Demand Charges		40.50
Excess Energy Charges		74.59
DPC		2.71
<b>Current Bill Amount</b>		<b>337.74</b>
<b>Consumer Credit</b>		<b>-0.06</b>
<b>Gross Bill Amount</b>		<b>337.68</b>
<b>Net Bill Amount</b>		<b>338.00</b>
<b>AMOUNT IN WORDS</b>		<b>Three Hundred and Thirty Eight 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>276.00</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.**