

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS				
Consumer Id	:	1000152290		Bill Date	:	06-NOV-2025		
Legacy Consumer ID	:	3C02E324086		Due Date	:	24-NOV-2025		
Consumer Name	:	Joitsing Lyngkhoi		Bill Number	:	113102225B060753		
Address	:	Mawpon, Mawpon		Category	:	BPL(M)		
MobileNo	:			Sanction Load(KW)	:	1		
Division	:	WEST KHASI HILLS DIVISION		Meter No	:	114185		
Sub-Division	:	MAIRANG SUBDIVISION		OMF	:	1.00		
				No. ofDays	:	33		
				Meter Status	:	IDF (Meter Not Working)		
CONSUMPTION DETAILS				CHARGES DETAILS (INRUPEES)				
PREVREADING		CURRENTREADING		Energy Charges	:	145.95		
Prev. Reading Date	:	04-OCT-2025	Curr. Reading Date	:	06-NOV-2025	Fixed Charge	:	0.00
Prev KWH	:	1095	Current KWH	:	1095	ED Amount	:	1.60
Prev KVAH	:	0	Current KVAH	:	0	Meter Rent	:	0.0
OTHER READING				DPC	:	36.26		
Rec.Demand KW	:	0	Billed Unit	:	31.94	Current Bill Amt	:	175.05
Rec.Demand KVA	:	0	Billed Demand	:	1.06	Previous OutStanding	:	4023.29
				Gross Bill Amount	:	4198.34		
				Net Bill Amount	:	4199.00		
				Amount In Words	:	Four Thousand One Hundred and Ninety-Nine Rupees only		
MISCELLANEOUS								
Last Payment Date	:	2024-03-19	Last PaymentAmount	:	227.00			
Connection Type	:	NG	ConnectionLocation	:	RURAL			
MESSAGE	1. To avoid inconvenience, Kindly pay your bill timely 2. For complaint/query, Please contact to nearby division/sub-division 3. Cheque should not be post dated and please mention A/c No. as well on the back of the Cheque/DD.							
NOTICE	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 on any date if dues of Electricity bill are not paid within 15 (fifteen) days (notice period) after the due date of the bill.							
PAYMENT SLIP/ RECEIPT				SIGNATURE				
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date			
1000152290	3C02E324086	Joitsing Lyngkhoi	4199.00	227.00	2024-03-19			