

NONGTHYMMAI SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000804526	1000804526	1223001261103500	02-Dec-2025 to 10-Jan-2026	10-Jan-2026 09:58	21-Jan-2026	10-Feb-2026

Name & Address: Chandravati Verma-Nongrim Road Laitumkhrah, Shillong #58637	Type	LT	Meter No	NDS004027
	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	URBAN		
	Monthly Average Units	216		

Meter Readings for New Meter ID:NDS004027 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	10-01-2026	1	0	0	0
Previous Reading	02-12-2025	1	0		
No Of Days	39				
Difference		0	0		
Multiplying Factor		1	1	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		0	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 170 per KW at BM:(39/31)*1		213.87
FPPAS		0
Current Bill Amount		213.87
Consumer Credit		-3,393.67
Gross Bill Amount		-3,179.80
Net Bill Amount		-3,179.00
AMOUNT IN WORDS		Negative Three Thousand One Hundred and Seventy Nine Rupees only
Due Date		21-01-2026
Last Payment Details		
Last Payment Date		2024-08-27
Last Payment Amount		6,135.00
Sd/- Asst Executive Engineer NONGTHYMMAI 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.