

MAWPREM SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000816596	1000816596	26010521062310	29-Nov-2025 to 31-Dec-2025	06-Jan-2026 04:22	23-Jan-2026	06-Feb-2026

Name & Address: Shree Mahabir Roller Flour Mill-6-C Lukier Road, Shillong. #123891	Type	HT	Meter No	MEB00668
	Category	IHT	Bill Type	OK (Normal)
	Sanction Load(KW)	0	Contract Demand(KVA)	300
	Recorded Demand (KVA)	186.75	Type Of CT-PT Set	
	Billing Demand	300	Meter Connected	LT Meter
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Transformer Capacity	500	Connection Location	URBAN
	Monthly Average Units	90285.52		

Meter Readings for New Meter ID:MEB00668 and Meter Status: OK(Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	31-12-2025	9454	10835	0.249	0
Previous Reading	29-11-2025	9385	10765		
No Of Days	32				
Difference		69	70		
Multiplying Factor		750	750	0	0
Consumption		51750	52500		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		51750	54075	186.75	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges :For 300 KVA at Rs: 340 per KVA at BM:(32/30)*1		108,800.00
Energy Charges: For The First Slab Rs: 5.57 per KVAH		301,197.75
FPPAS(OCT 25 TO OCT 25 : -12565.540):		-12565.54
Electricity Duty : For The First 16,000.00 KVAH at Rs: 0.05 per KVAH		800.00
Electricity Duty : For Next 26,666.67 KVAH at Rs: 0.045 per KVAH		1,200.00
Electricity Duty : For Next 11,408.33 KVAH at Rs: 0.03 per KVAH		342.25
TMC Charges		10666.67
Current Bill Amount		410,441.13
Consumer Credit		-0.42
Gross Bill Amount		410,440.71
Net Bill Amount		410,441.00
AMOUNT IN WORDS		Four Lakhs Ten Thousand Four Hundred and Forty One Rupees only
Due Date		23-01-2026
Last Payment Details		
Last Payment Date		09-12-2025
Last Payment Amount		310,763.00
Sd/- Asst Executive Engineer MAWPREM 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.