

CENTRAL SUBDIVISION

| VANNO | Consumer ID | Bill No | Billing Period | Bill Generated Date | Due Date | Disconnection Date |
|------------------|-------------|----------------|----------------------------|---------------------|-------------|--------------------|
| MEPDCL1000816513 | 1000816513 | 26010121040509 | 29-Nov-2025 to 31-Dec-2025 | 07-Jan-2026 11:47 | 23-Jan-2026 | 07-Feb-2026 |

| | | | | |
|--|-----------------------|-----------|----------------------|----------------------|
| Name & Address: Pinewood Hotel-General Manager Pine Wood Hotel, Shillong. #123873 | Type | HT | Meter No | MECL1423 |
| | Category | CHT | Bill Type | OK (Normal) |
| | Sanction Load(KW) | 0 | Contract Demand(KVA) | 79 |
| | Recorded Demand (KVA) | 17.4 | Type Of CT-PT Set | |
| | Billing Demand | 79 | Meter Connected | LT Meter |
| | Connection Type | SG | Connection Status | INSERVICE |
| | Service Type | Post Paid | Installation Status | Permanent Connection |
| | Transformer Capacity | 250 | Connection Location | URBAN |
| | Monthly Average Units | 0 | | |

| Meter Readings for New Meter ID:MECL1423 and Meter Status: OK(Normal) | | | | | |
|---|------------|-----------|------------|-----------------|-------------|
| Description | Date | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF |
| Current Reading | 31-12-2025 | 284279 | 297023 | 8.700 | 0 |
| Previous Reading | 29-11-2025 | 277115 | 289651 | | |
| No Of Days | 32 | | | | |
| Difference | | 7164 | 7372 | | |
| Multiplying Factor | | 2 | 2 | 0 | 0 |
| Consumption | | 14328 | 14744 | | |
| Additional Units | | 0 | 0 | | |
| Meter Change Units | | 0 | 0 | | |
| Violation Energy Units | | 0 | 0 | | |
| Net Consumption | | 14328 | 15186.32 | 17.4 | |

| Your Detailed Bill | | Amount (Rs.) |
|--|--|--|
| Description | | |
| Fixed Charges :For 79 KVA at Rs: 390 per KVA at BM:(32/30)*1 | | 32,864.00 |
| Energy Charges: For The First Slab Rs: 6.17 per KVAH | | 93,699.59 |
| FPPAS(OCT 25 TO OCT 25 : -6898.970): | | -6898.97 |
| Electricity Duty : For The First 15,186.32 KVAH at Rs: 0.06 per KVAH | | 911.18 |
| TMC Charges | | 5333.33 |
| DPC | | 3,074.91 |
| Current Bill Amount | | 128,984.04 |
| Previous OutStanding | | 154,962.99 |
| Gross Bill Amount | | 283,947.03 |
| Net Bill Amount | | 283,948.00 |
| AMOUNT IN WORDS | | Two Lakhs Eighty Three Thousand Nine Hundred and Forty Eight Rupees only |
| Due Date | | 23-01-2026 |
| Last Payment Details | | |
| Last Payment Date | | 21-11-2025 |
| Last Payment Amount | | 104,822.00 |
| 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.