

NONGTHYMMAI SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000758701	1000758701	1223011261051355	02-Dec-2025 to 05-Jan-2026	05-Jan-2026 01:50	21-Jan-2026	05-Feb-2026

Name & Address: Kolina Shylla-Red Hill Road Laitumkrah, Shillong. #61801	Type	LT	Meter No	NDS005440
	Category	DLT	Bill Type	IDF (Meter Not Working)
	Sanction Load(KW)	3	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	345.6		

Meter Readings for New Meter ID:NDS005440 and Meter Status: IDF (Meter Not Working)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	05-01-2026	2839	0	0	0
Previous Reading	02-12-2025	2839	0		
No Of Days	34				
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		1034.66	0	0	

Meter Readings for Old Meter ID:RSD162419			
Description	Date	Kwh Meter	Kvah Meter
Present Reading	05-01-2026	2839	0
Previous Reading	02-12-2025	2839	0
Difference		0	0
Meter Constant		1	1
Consumption		0	0

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 3 KW at Rs: 90 per KW at BM:(34/31)*1		296.13
Energy Charges: For The First Slab Rs: 5 per KWH		548.39
Energy Charges: For Next Slab Rs: 5.04 per KWH		552.77
Energy Charges: For Next Slab Rs: 5.1 per KWH		4,158.08
FPPAS(NOV 25 TO NOV 25 : -248.150):		-248.15
Electricity Duty : For The First 1,034.66 KWH at Rs: 0.05 per KWH		51.73
Current Bill Amount		5,358.95
Consumer Credit		-0.08
Gross Bill Amount		5,358.87
Net Bill Amount		5,359.00
AMOUNT IN WORDS		Five Thousand Three Hundred and Fifty Nine Rupees only
Due Date		21-01-2026
Last Payment Details		
Last Payment Date		2025-12-05
Last Payment Amount		4,030.00
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.