

NONGTHYMMAI SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000736270	1000736270	1223010262091833	10-Jan-2026 to 09-Feb-2026	09-Feb-2026 02:52	19-Feb-2026	09-Mar-2026

Name & Address: Gary Lyngdoh-Upper Nongthymmai, Shillong. #22214	Type	LT	Meter No	NDS002217
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	2	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	333.79		

Meter Readings for New Meter ID:NDS002217 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	09-02-2026	8449	0	2.628	0
Previous Reading	10-01-2026	7850	0		
No Of Days	30				
Difference		599	0		
Multiplying Factor		1	1	0	0
Consumption		599	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		143.14	0		
Net Consumption		599	0	2.63	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 2 KW at Rs: 90 per KW at BM:(30/31)*1		174.19
Energy Charges: For The First Slab Rs: 5 per KWH		483.87
Energy Charges: For Next Slab Rs: 5.04 per KWH		487.74
Energy Charges: For Next Slab Rs: 5.1 per KWH		1,337.79
FPPAS(DEC 25 TO DEC 25 : 180.430):		180.43
Electricity Duty : For The First 599.00 KWH at Rs: 0.05 per KWH		29.95
Excess Demand Charges		109.39
Excess Energy Charges		1,460.03
Current Bill Amount		4,263.39
Consumer Credit		-0.72
Gross Bill Amount		4,262.67
Net Bill Amount		4,263.00
AMOUNT IN WORDS		Four Thousand Two Hundred and Sixty Three Rupees only
Due Date		19-02-2026
Last Payment Details		
Last Payment Date		2026-01-17
Last Payment Amount		2,393.00
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.