

**MEGHALAYA POWER DISTRIBUTION CORPORATION LTD**

Consumer Details				BILL & METER DETAILS				
Consumer Id	:	1000273464		Bill Date	:	16-FEB-2026		
Legacy Consumer ID	:	HB04L178947		Due Date	:	02-MAR-2026		
Consumer Name	:	Raju D.Sangma		Bill Number	:	3111025262050599		
Address	:	Chakodam, Chakodam #4051102800		Category	:	DLT		
MobileNo	:	7777777777		Sanction Load(KW)	:	1		
Division	:	EAST GARO HILLS DIVISION		Meter No	:	825820		
Sub-Division	:	BAJENGOBA SUBDIVISION		OMF	:	1.00		
				No. ofDays	:	33		
				Meter Status	:	OK (Normal)		
CONSUMPTION DETAILS				CHARGES DETAILS ( INRUPEES )				
PREVREADING		CURRENTREADING		Energy Charges	:	320.00		
Prev. Reading Date	:	14-JAN-2026	Curr. Reading Date	:	16-FEB-2026	Fixed Charge	:	95.81
Prev KWH	:	954	Current KWH	:	1018	ED Amount	:	3.20
Prev KVAH	:	0	Current KVAH	:	0	Meter Rent	:	0.0
OTHER READING				DPC	:	14.11		
Rec.Demand KW	:	0	Billed Unit	:	64.00	Current Bill Amt	:	491.22
Rec.Demand KVA	:	0	Billed Demand	:	1.06	Previous OutStanding	:	1441.18
				Gross Bill Amount	:	1932.40		
				Net Bill Amount	:	1933.00		
				Amount In Words	:	One Thousand Nine Hundred and Thirty-Three Rupees only		
MISCELLANEOUS								
Last Payment Date	:	2025-11-04	Last PaymentAmount	:	503.00			
Connection Type	:	NG	ConnectionLocation	:	RURAL			
MESSAGE	1. To avoid inconvenience, Kindly pay your bill timely 2. For complaint/query, Please contact to nearby division/sub-division 3. Cheque should not be post dated and please mention A/c No. as well on the back of the Cheque/DD.							
NOTICE	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 on any date if dues of Electricity bill are not paid within 15 (fifteen) days (notice period) after the due date of the bill.							
PAYMENT SLIP/ RECEIPT				SIGNATURE				
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date			
1000273464	HB04L178947	Raju D.Sangma	1933.00	503.00	2025-11-04			