

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS				
Consumer Id	:	1000279218		Bill Date	:	12-FEB-2026		
Legacy Consumer ID	:	HB04L185823		Due Date	:	26-FEB-2026		
Consumer Name	:	Pilar D Sangma		Bill Number	:	3111021262120559		
Address	:	Gabil, Gabil #4080601800		Category	:	DLT		
MobileNo	:	6666666666		Sanction Load(KW)	:	1		
Division	:	EAST GARO HILLS DIVISION		Meter No	:	11063506		
Sub-Division	:	BAJENGOBA SUBDIVISION		OMF	:	1.00		
				No. ofDays	:	30		
				Meter Status	:	OK (Normal)		
CONSUMPTION DETAILS				CHARGES DETAILS (INRUPEES)				
PREVREADING		CURRENTREADING		Energy Charges	:	445.00		
Prev.Reading Date	:	13-JAN-2026	Curr.Reading Date	:	12-FEB-2026	Fixed Charge	:	87.10
Prev KWH	:	4798	Current KWH	:	4887	ED Amount	:	4.45
Prev KVAH	:	0	Current KVAH	:	0	Meter Rent	:	0.0
OTHER READING				DPC	:	30.08		
Rec.Demand KW	:	0	Billed Unit	:	89.00	Current Bill Amt	:	642.92
Rec.Demand KVA	:	0	Billed Demand	:	0.97	Previous OutStanding	:	3072.77
				Gross Bill Amount	:	3715.69		
				Net Bill Amount	:	3716.00		
				Amount In Words	:	Three Thousand Seven Hundred and Sixteen Rupees only		
MISCELLANEOUS								
Last Payment Date	:	2025-10-23	Last PaymentAmount	:	360.00			
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			
1000279218	HB04L185823	Pilar D Sangma	3716.00	360.00	2025-10-23			