

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS			
Consumer Id	: 1000274833	Bill Date	: 11-FEB-2026	Due Date	: 25-FEB-2026	Bill Number	: 3111019262110589
Legacy Consumer ID	: HB04L180348	Category	: DLT	Sanction Load(KW)	: 1	Meter No	: 6285
Consumer Name	: Grippilla Marak	OMF	: 1.00	No. ofDays	: 27	Meter Status	: OK (Normal)
Address	: Songmegap, Songmegapgre #4060501300						
MobileNo	: 9862398481						
Division	: EAST GARO HILLS DIVISION						
Sub-Division	: BAJENGDOBA SUBDIVISION						
CONSUMPTION DETAILS				CHARGES DETAILS (INRUPEES)			
PREVREADING		CURRENTREADING		Energy Charges	: 215.00	Fixed Charge	: 78.39
Prev.Reading Date	: 15-JAN-2026	Curr.Reading Date	: 11-FEB-2026	ED Amount	: 2.15	Meter Rent	: 0.0
Prev KWH	: 7351	Current KWH	: 7394	DPC	: 4.15	Current Bill Amt	: 339.59
Prev KVAH	: 0	Current KVAH	: 0	Previous OutStanding	: 417.72	Gross Bill Amount	: 757.31
OTHER READING				Net Bill Amount	: 758.00	Amount In Words	: Seven Hundred and Fifty-Eight Rupees only
Rec.Demand KW	: 0	Billed Unit	: 43.00				
Rec.Demand KVA	: 0	Billed Demand	: 0.87				
MISCELLANEOUS							
Last Payment Date	: 2025-12-22	Last PaymentAmount	: 329.00				
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		
1000274833	HB04L180348	Grippilla Marak	758.00	329.00	2025-12-22		