

Corporation Limited

4

CENTRAL SUBDIVISION

Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
25110500033008	13-08-2025 - 10-11-2025	10-11-2025	24-11-2025	10-12-2025
Type	LT	Meter No	30429	
Category	CLT	Bill Type	OK (Disconnected)	
Sanction Load(KW)	1	Average Units	216	
Sanction Load(KVA)	0			
Connection Type	NG	Connection Status	DC_NP	
Transformer Capacity	0	Connection Location	URBAN	
Total Installment Amount	43128			



MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

PAYMENT RECEIPT

Consumer ID: 1000807005

Name: Md Habib

Address: C/O Linique Collection Tirut  
Sing Syiem Road, Shillong. #85

Counter Name: COUNTER-1  
SHILLONG CIRCLE

SL PART

s for New Meter ID:30429 and Meter Status : OK (Disconnected)

Kwh Meter	Kvah Meter	Rec Demand	Rec PF
4048	0	0	0
4048	0		
0	0		
1	1	1	0
0	0		
0	0		
0	0		
0	0		
0	0	0	

Your Detailed Bill

Amount (Rs.)

0

-48,377.21

5391

-42,986.21

-42,986.00

IN WORDS

Negative Forty Two Thousand Nine Hundred and Eighty Six Rupees only

Due Date

24-11-2025

Last Payment Details

Last Payment Date

13-08-2025

Last Payment Amount

5,391.00

Sd/-

Asst Executive Engineer  
CENTRAL 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.

Pay ₹ 5391  
10/11/25