

Meghalaya Power Distribution Corporation Limited  
ELECTRICITY BILL

Account Details  
 Sub-Division UMSNING SUBDIVISION  
 Consumer Id 1000854673  
 MR Code 2233015  
 Consumer Name Marvellous Rani Sm1  
 Address Marvellous Rani Sm1-R L  
 Massar-LUMNONGRIM  
 Category CLT  
 C.Demand/Load 2KW  
 Meter No. SS16932232  
 OMF(Cons) 1  
 VAN No. MEPDCL1000854673

Billing Details  
 Prev. Reading Date 17/02/2026  
 Curr. Reading Date 17/03/2026  
 No. of Days 28  
 Bill Number 2233015263171134  
 Bill Status OK(Normal)  
 Prev KWH 2087.0  
 Current KWH 2112.0  
 Billed Unit 25.0  
 Recorded MD 0  
 Power Factor 0  
 Average 0

Bill Charges  
 Fixed Charges (Unit, Rate, Amount) 340.00  
 2.0 KW 170.0  
 Energy Charges (Unit, Rate, Amount) 187.50  
 25.0 7.5  
 ED Amount (Unit, Rate, Amount) 1.50  
 25.0 0.06  
 FPPAS 20.31  
 ( JAN 26 TO JAN 26 : 20.310 )  
 Current Bill Amt 549.31  
 Consumer Credit -0.71  
 Adjustment 0.00  
 Gross Bill Amount 548.6

Net Bill Amount ₹ 549.00  
 Due Date 27/03/2026  
 Last Payment Date 24/02/2026  
 Last Payment Amount 509

17/03/2026 13:50 V4.7

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!



For Bill Payments, Please visit [www.meghapower.com](http://www.meghapower.com) QR  
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