



CENTRAL SUBDIVISION

Legacy Consumer ID	VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
5500008878	MEPDCL1000817410	1000817410	26030400184441	13-02-2026 - 13-03-2026	19-03-2026	25-03-2026	19-04-2026

Name & Address: Kulbir Singh - Hotel Indiana Police Bazar, Shillong. #85859	Type	LT	Meter No	CD0151237
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	10	Average Units	5949.68
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:CD0151237 and Meter Status : OK (Normal)

Description	Date	Kwh Meter	Kvah Meter	Rec Demand	Rec PF
Current Reading	13-03-2026	182046	0	0	0
Previous Reading	13-02-2026	175791	0		
No Of Days	28				
Difference		6255	0		
Multiplying Factor		1	1	1	0
Consumption		6255	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		6255	0	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 10 KW at Rs: 170 per KW at BM: (28/28)*1	1,700.00
Energy Charges: For The First Slab Rs: 7.5 per KWH	46,912.50
FPPAS(JAN 26 TO JAN 26 : 9068.530):	9,068.53
Electricity Duty : For 6,255.00 KWH at Rs: 0.06 per KWH	375.30
Current Bill Amount	58,056.33
Consumer Credit	-0.3
Gross Bill Amount	58,056.03
Net Bill Amount	58,057.00
AMOUNT IN WORDS	Fifty Eight Thousand Fifty Seven Rupees only
Due Date	25-03-2026
Last Payment Details	
Last Payment Date	20-02-2026
Last Payment Amount	56,902.00
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.