

**CENTRAL SUBDIVISION**

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000816455	1000816455	26020210104918	31-Dec-2025 to 31-Jan-2026	04-Feb-2026 04:04	24-Feb-2026	04-Mar-2026

<b>Name &amp; Address:</b> Lelanki Cable Tv Network-Shillong 64 Kench's Trace #138792	Type	LT	Meter No	
	Category	CCTV	Bill Type	OK (Normal)
	Sanction Load(KW)	0.02	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	178.56		

Meter Readings for New Meter ID: and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	31-01-2026	0	0	0	0
Previous Reading	31-12-2025	0	0		
No Of Days	31				
Difference		0	0		
Multiplying Factor		0	0	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		216	0	0	

**Cable TV Details**

SL No	Description	NOS	Amount
1	Poles for Cabling	469	3690
2	No Line Amplifiers	0	0
2	No Pass Amplifiers	2	30

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges		3,720.00
Energy Charges: For The First Slab Rs: 7.5 per KWH		32.40
FPPAS( NOV 25 TO NOV 25 : -2.150 ):		-2.15
Electricity Duty : For The First 4.32 KWH at Rs: 0.06 per KWH		0.26
<b>Current Bill Amount</b>		<b>3,750.51</b>
<b>Consumer Credit</b>		<b>-0.09</b>
<b>Gross Bill Amount</b>		<b>3,750.42</b>
<b>Net Bill Amount</b>		<b>3,751.00</b>
<b>AMOUNT IN WORDS</b>		<b>Three Thousand Seven Hundred and Fifty One Rupees only</b>
<b>Due Date</b>		<b>24-02-2026</b>
Last Payment Details		
<b>Last Payment Date</b>		<b>17-01-2026</b>
<b>Last Payment Amount</b>		<b>4,001.00</b>
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.**