



Meghalaya Power Distribution Corporation Limited

UMIAM SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
BRP-HI/70	1000345397	223299000059	09-Aug-2024 to 04-Sep-2024	17-Sep-2024 13:28	27-Sep-2024	04-Oct-2024

Name & Address: P.D. Sawian,-Ri-Kynjai Resort,Umniuh, Umiam	Type	HT	Meter No	MS5004707
	Category	CHI	Bill Type	OK (Normal)
	Sanction Load(KW)	0	Contract Demand(KVA)	141
	Recorded Demand (KVA)	60.84	Type Of CT-PT Set	
	Billing Demand	141	Meter Connected	LT Meter
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	200	Connection Location	RURAL
	Monthly Average Units	23487		

Meter Readings for New Meter ID:MS5004707 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	04-09-2024	523.4	548.6	1.014	0
Previous Reading	09-08-2024	262.59	276.05		
No Of Days	26				
Difference		260.81	272.55		
Multiplying Factor		60	60	60	
Consumption		15648.6	16353		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		15648.60	16843.59	60.84	

Your Detailed Bill	Amount (Rs.)
Description	
Fixed Charges :For 141 KVA at Rs: 300 per KVA at BM:(26/31)*1	35,477.42
Energy Charges: For The First Slab Rs: 7.4 per KVAH	1,24,642.57
FPPAS	0
Electricity Duty : For The First 16,843.59 KVAH at Rs: 0.06 per KVAH	1,010.62
TMC Charges	3354.84
DPC	15,616.94
Current Bill Amount	1,80,102.39
Previous OutStanding	5,14,038.46
Gross Bill Amount	6,94,140.85
Net Bill Amount	6,94,141.00
AMOUNT IN WORDS	Six Lakhs Ninety Four Thousand One Hundred and Forty One Rupees only
Due Date	27-09-2024
Last Payment Details	
Last Payment Date	30-08-2024
Last Payment Amount	1,71,288.00
Sd/- Asst Executive Engineer UMIAM 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.