



Meghalaya Power Distribution Corporation Limited

UMIAM SUBDIVISION

| Legacy Consumer ID | Consumer ID | Bill No | Billing Period | Bill Generated Date | Due Date | Disconnection Date |
|--------------------|-------------|--------------|----------------------------|---------------------|-------------|--------------------|
| 4B03D061174 | 1000198261 | 223299000090 | 21-Aug-2024 to 21-Sep-2024 | 23-Sep-2024 11:25 | 27-Sep-2024 | 21-Oct-2024 |

| | | | | |
|---|-----------------------|---------|--------------------|-------------|
| Name & Address: M/S L.L.Nongrum Veneer Mill,Unit-Ii-M.I.D.C.Complex, Umiam,, Umiam, #31I105 | Type | LT | Meter No | MS5000716 |
| | Category | ILT | Bill Type | OK (Normal) |
| | Sanction Load(KW) | 48 | Sanction Load(KVA) | 0 |
| | Connection Type | NG | Connection Status | INSERVICE |
| | Connection Location | URBAN | | |
| | Monthly Average Units | 3187.32 | | |

| Meter Readings for New Meter ID:MS5000716 and Meter Status: OK(Normal) | | | | | |
|--|------------|-----------|------------|-----------------|-------------|
| Description | Date | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF |
| Current Reading | 21-09-2024 | 931.4 | 1537.4 | 0.930 | 0 |
| Previous Reading | 21-08-2024 | 831.407 | 1360.424 | | |
| No Of Days | 31 | | | | |
| Difference | | 99.993 | 176.976 | | |
| Multiplying Factor | | 20 | 20 | 20 | |
| Consumption | | 1999.86 | 3539.52 | | |
| Additional Units | | 0 | 0 | | |
| Meter Change Units | | 0 | 0 | | |
| Violation Energy Units | | 0 | 0 | | |
| Net Consumption | | 1999.86 | 3539.52 | 18.6 | |

| Your Detailed Bill | Amount (Rs.) |
|---|--|
| Description | |
| Fixed Charges : For 53.333 KVA at Rs: 140 per KVA at BM:(31/31)*1 | 7,466.62 |
| Energy Charges: For The First Slab Rs: 6.8 per KVAH | 24,068.74 |
| FPPAS | 0 |
| Electricity Duty : For The First 3,539.52 KVAH at Rs: 0.05 per KVAH | 176.98 |
| Current Bill Amount | 31,712.34 |
| Previous OutStanding | 36,772.90 |
| Gross Bill Amount | 68,485.24 |
| Net Bill Amount | 68,486.00 |
| AMOUNT IN WORDS | Sixty Eight Thousand Four Hundred and Eighty Six Rupees only |
| Due Date | 27-09-2024 |
| Last Payment Details | |
| Last Payment Date | 28-08-2024 |
| Last Payment Amount | 36,773.00 |
| 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.