

Me-PDEL Meghalaya Power Distribution Corporation Limited

UMSNING SUBDIVISION

| Legacy Consumer ID | Consumer ID | Bill No | Billing Period | Bill Generated Date | Due Date | Disconnection Date |
|--------------------|-------------|------------------|----------------------------|---------------------|-----------------|---------------------------|
| 4B03D061126 | 1000198213 | 2233004249180007 | 06-Aug-2024 to 18-Sep-2024 | 18-Sep-2024 12:26 | 27-Sep-2024 | 18-Oct-2024 |

LT ASEG5447 Type Meter No Bill Type Category DLT OK (Normal) 20 Name & Address: Missionary Sister Mary Help Of-Sanction Load(KW) Sanction Load(KVA) Christian, Umpih Village, Umiam, Umiam, #31D99 Connection Type NG Connection Status INSERVICE RURAL Connection Location 929.17 Monthly Average Units

| | Meter Readings for New Meter ID: ASEC5447 and Meter Status: OK (Normal) | | | | | | | | |
|------------------------|---|-----------|------------|-----------------|-------------|--|--|--|--|
| Description | Date | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF | | | | |
| Current Reading | 18-09-2024 | 11428.4 | 0 | 0 | 0 | | | | |
| Previous Reading | 06-08-2024 | 11336.8 | 0 | | | | | | |
| No Of Days | 43 | | | | | | | | |
| Difference | | 91.6 | 0 | | | | | | |
| Multiplying Factor | | 10 | 10 | 10 | | | | | |
| Consumption | | 916 | 0 | | | | | | |
| Additional Units | | 0 | 0 | | | | | | |
| Meter Change Units | | 0 | 0 | | | | | | |
| Violation Energy Units | | 0 | 0 | | | | | | |
| Net Consumption | | 916.00 | 0 | 0 | | | | | |

| Your Detailed Bill | Amount (Do) |
|--|--|
| Description | Amount (Rs.) |
| Fixed Charges: For 20 KW at Rs: 80 per KW at BM:(43/31)*1 | 2,219.35 |
| Energy Charges: For The First Slab Rs: 4.5 per KWH | 624.19 |
| Energy Charges: For Next Slab Rs: 5 per KWH | 693.55 |
| Energy Charges: For Next Slab Rs: 6.7 per KWH | 4,278.49 |
| FPPAS | 0 |
| Electricity Duty: For The First 916.00 KWH at Rs: 0.05 per KWH | 45.80 |
| DPC | 71.39 |
| Current Bill Amount | 7,932.77 |
| Previous OutStanding | 7,255.91 |
| Gross Bill Amount | 15,188.68 |
| Net Bill Amount | 15,189.00 |
| AMOUNT IN WORDS | Fifteen Thousand One Hundred and Eighty Nine Rupees only |
| Due Date | 27-09-2024 |
| Last Payment Details | <u> </u> |
| Last Payment Date | 29-08-2024 |
| Last Payment Amount | 7,256.00 |
| Sd/- Asst Executive Engineer UMSNING 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.