

Me_PDCL Meghalaya Power Distribution Corporation Limited

UMIAM SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
BRP-HT/83	1000345408	223299000041	12-Aug-2024 to 01-Sep-2024	13-Sep-2024 12:28	27-Sep-2024	01-Oct-2024

	Type	HT	Meter No	IN4000418
	Category	IHT	Bill Type	OK (Normal)
	Sanction Load(KW)	0	Contract Demand(KVA)	58
Name & Address: M/S S.K.M Associates,-Industrial Area	Recorded Demand (KVA)	19.46	Type Of CT-PT Set	
Barapani, Umiam	Billing Demand	58	Meter Connected	LT Meter
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN
	Monthly Average Units	0		

Meter Readings for New Meter ID: IN4000418 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	01-09-2024	1858.104	1955.203	0.973	0.94
Previous Reading	12-08-2024	1760	1850.4		
No Of Days	20				
Difference		98.104	104.803		
Multiplying Factor		20	20	20	
Consumption		1962.08	2096.06		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		1962.08	2158.94	19.46	

Your Detailed Bill	Amount (Rs.)	
Description	Amount (Rs.)	
Fixed Charges :For 58 KVA at Rs: 300 per KVA at BM:(20/31)*1	11,225.81	
Energy Charges: For The First Slab Rs: 7.8 per KVAH	16,839.75	
FPPAS	0	
Electricity Duty: For The First 2,158.94 KVAH at Rs: 0.05 per KVAH	107.95	
DPC	359.79	
Current Bill Amount	28,533.30	
Previous OutStanding	36,086.87	
Gross Bill Amount	64,620.17	
Net Bill Amount	64,621.00	
AMOUNT IN WORDS	Sixty Four Thousand Six Hundred and Twenty One Rupees only	
Due Date	27-09-2024	
Last Payment Details		
Last Payment Date	23-08-2024	
Last Payment Amount	36,087.00	
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.