

Me_PDCL Meghalaya Power Distribution Corporation Limited

MAWRYNGKNENG SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000091005	1000091005	1111017257040254	10-Jun-2025 to 04-Jul-2025	04-Jul-2025 01:48	14-Jul-2025	04-Aug-2025

	Туре	LT	Meter No	NA
	Category	DLT	Bill Type	IDF (Meter Not Working)
Name & Address: Iohburom Kharumnuid-Laitkseh, Laitkseh	Sanction Load(KW)	1	Sanction Load(KVA)	0
#2870605400	Connection Type	NG	Connection Status	INSERVICE
#2070003400	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	115.2		

Meter Readings for New Meter ID:NA and Meter Status: IDF (Meter Not Working)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	04-07-2025	6442	0	0	0
Previous Reading	10-06-2025	6442	0		
No Of Days	24				
Difference		0	0		
Multiplying Factor		1	1	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		92.16	0	0	

Your Detailed Bill	Amount (Rs.)				
Description					
Fixed Charges: For 1 KW at Rs: 90 per KW at BM:(24/30)*1	72.00				
Energy Charges: For The First Slab Rs: 5 per KWH	400.00				
Energy Charges: For Next Slab Rs: 5.04 per KWH	61.29				
FPPAS	-100.05				
Electricity Duty: For The First 92.16 KWH at Rs: 0.05 per KWH	4.61				
Current Bill Amount	437.85				
Consumer Credit	-0.73				
OTS Inst. Amount:(4/6 Inst.)	2574.49				
Gross Bill Amount	3,011.61				
Net Bill Amount	3,012.00				
AMOUNT IN WORDS	Three Thousand Twelve Rupees only				
Due Date	14-07-2025				
Last Payment Details					
Last Payment Date	2025-06-16				
Last Payment Amount	3,312.00				
Sd/- Asst Executive Engineer MAWRYNGKNENG 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.