

## Me\_PDEL Meghalaya Power Distribution Corporation Limited

## DADENGRE SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000345158	1000345158	25100121430500	01-Sep-2025 to 01-Oct-2025	01-Oct-2025 09:43	16-Oct-2025	01-Nov-2025

11081366 LT Meter No Type Bill Type DLT Category OK(AUTO) Sanction Load(KW) Sanction Load(KVA) Name & Address: Christina Sangma-Galwanggre(Ss), Connection Type Connection Status INSERVICE Galwanggre Smart Post Paid Installation Status Service Type Permanent Connection RURAL Connection Location Monthly Average Units 0

Meter Readings for New Meter ID:11081366 and Meter Status: OK(AUTO)								
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF			
Current Reading	01-10-2025	1191.42	1214.85	0.104	0.98			
Previous Reading	01-09-2025	1161.52	1184.29					
No Of Days	30							
Difference		29.90	30.56					
Multiplying Factor		1	1	0	0			
Consumption		29.9	30.56					
Additional Units		0	0					
Meter Change Units		0	0					
Violation Energy Units		0	0					
Net Consumption		29.90	30.56	0.1				

Your Detailed Bill	Amount (Pa)						
Description	Amount (Rs.)						
Fixed Charges: For 1 KW at Rs: 90 per KW at BM:(30/30)*1	90.00						
Energy Charges: For The First Slab Rs: 5 per KWH	149.50						
FPPAS	-21.47						
Electricity Duty: For The First 29.90 KWH at Rs: 0.05 per KWH	1.50						
DPC	2.48						
Current Bill Amount	222.01						
Previous OutStanding	249.48						
Gross Bill Amount	471.49						
Net Bill Amount	472.00						
AMOUNT IN WORDS	Four Hundred and Seventy Two Rupees only						
Due Date	16-10-2025						
Last Payment Details							
Last Payment Date	12-08-2025						
Last Payment Amount	99.00						
Sd/- Asst Executive Engineer DADENGRE 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.