



Meghalaya Power Distribution Corporation Limited

AMPATI SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000317150	1000317150	500280266396	06-Jun-2021 to 04-May-2023	04-May-2023 12:00	19-May-2023	04-Jun-2023

Name & Address: Chalanti Koch-Taktaki, Taktaki #5140805300	Type	LT	Meter No	209854
	Category	BPL(M)	Bill Type	Others (Others)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	DCNP
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	0		

Meter Readings for New Meter ID:209854 and Meter Status: Others (Others)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	04-05-2023	6197	0	0	0.90
Previous Reading	06-06-2021	6197	0		
No Of Days	697				
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		0	0	0	

Your Detailed Bill	Amount (Rs.)
Description	
FPPAS	0
Electricity Duty:	0
DPC	9,513.69
Current Bill Amount	9,513.69
Previous OutStanding	46,894.21
Gross Bill Amount	56,407.90
Net Bill Amount	56,408.00
AMOUNT IN WORDS	Fifty Six Thousand Four Hundred Eight Rupees only
Due Date	19-05-2023
Last Payment Details	
Last Payment Date	N/A
Last Payment Amount	.00
Sd/-  Asst Executive Engineer AMPATI 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.