



Meghalaya Power Distribution Corporation Limited

MAHENDRAGANJ SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000325433	1000325433	3313005258270151	31-Mar-2025 to 27-Aug-2025	27-Aug-2025 09:31	10-Sep-2025	27-Sep-2025

Name & Address: Welther Marak-Chapahati Iii, Chapahati Iii #5201400400	Type	LT	Meter No	11009397
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	2	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	230.4		
	Total Tariff Difference Amount	16.27		

Meter Readings for New Meter ID:11009397 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	27-08-2025	6252.87	0	0	0
Previous Reading	31-03-2025	5401.39	5465.13		
No Of Days	149				
Difference		851.48	-5465.13		
Multiplying Factor		1	1	0	0
Consumption		851.48	-5465.13		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		851.48	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 2 KW at Rs: 90 per KW at BM:(148/153)*5		870.59
Fixed Charges : For 2 KW at Rs: 90 per KW at BM:(1/153)*5		5.88
Energy Charges: For The First Slab Rs: 5 per KWH		2,418.30
Energy Charges: For Next Slab Rs: 5.04 per KWH		1,825.01
Energy Charges: For Next Slab Rs: 5.55 per KWH		18.14
Energy Charges: For Next Slab Rs: 5.65 per KWH		13.82
FPPAS		0
Electricity Duty : For The First 845.77 KWH at Rs: 0.05 per KWH		42.29
Electricity Duty : For Next 5.71 KWH at Rs: 0.05 per KWH		0.29
Current Bill Amount		5,194.31
Consumer Credit		-8,102.54
Tariff Diff. Amount:(2/9 Inst.)		1.81
OTS Inst. Amount:(2/6 Inst.)		8095.7
Gross Bill Amount		5,189.28
Net Bill Amount		5,190.00
AMOUNT IN WORDS		Five Thousand One Hundred Ninety Rupees only
Due Date		10-09-2025
Last Payment Details		
Last Payment Date		2025-04-30
Last Payment Amount		8,100.00
Sd/- Asst Executive Engineer MAHENDRAGANJ 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.	
The current bill includes the new tariff difference amount as per the MSERC-approved Distribution Tariff for 2024-25, to be collected in nine equal installments. For any queries, please contact the AEEs of the respective sub-divisions.	