



Meghalaya Power Distribution Corporation Limited

DADENGRE SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000309221	1000309221	25100119184339	01-Sep-2025 to 01-Oct-2025	01-Oct-2025 07:18	16-Oct-2025	01-Nov-2025

Name & Address: Balleni A Sangma- Galwanggre(Murigitim, Galwanggre)	Type	LT	Meter No	11080740
	Category	DLT	Bill Type	OK(AUTO)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	0	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	0		

Meter Readings for New Meter ID:11080740 and Meter Status: OK(AUTO)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	01-10-2025	837.44	917.48	0.156	0.94
Previous Reading	01-09-2025	816.3	895.04		
No Of Days	30				
Difference		21.14	22.44		
Multiplying Factor		1	1	0	0
Consumption		21.14	22.44		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		21.14	22.44	0.16	

Your Detailed Bill		Amount (Rs.)
Description		
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		105.70
FPPAS		-19.14
Electricity Duty : For The First 21.14 KWH at Rs: 0.05 per KWH		1.06
Current Bill Amount		177.62
Consumer Credit		-0.89
Gross Bill Amount		176.73
Net Bill Amount		177.00
AMOUNT IN WORDS		One Hundred and Seventy Seven Rupees only
Due Date		16-10-2025
Last Payment Details		
Last Payment Date		09-09-2025
Last Payment Amount		227.00
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.