



Meghalaya Power Distribution Corporation Limited

BYRNIHAT-I SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000229806	1000229806	25110310121117	06-Oct-2025 to 03-Nov-2025	03-Nov-2025 10:12	28-Nov-2025	03-Dec-2025

Name & Address: Roli Touthang-Umdam Killing Road, Threephase_2	Type	LT	Meter No	22000622
	Category	CLT	Bill Type	OK(AUTO)
	Sanction Load(KW)	6	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	0		

Meter Readings for New Meter ID:22000622 and Meter Status: OK(AUTO)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	03-11-2025	22072.58	22768.17	7.860	0.97
Previous Reading	06-10-2025	20937	0		
No Of Days	28				
Difference		1135.58	22768.17		
Multiplying Factor		1	1	0	0
Consumption		1135.58	22768.17		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		268.73	0		
Net Consumption		1135.58	22768.17	7.86	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 6 KW at Rs: 170 per KW at BM:(28/31)*1		921.29
Energy Charges: For The First Slab Rs: 7.5 per KWH		6,501.41
FPPAS		-671.29
Electricity Duty : For The First 1,135.58 KWH at Rs: 0.06 per KWH		68.13
Excess Demand Charges		571.20
Excess Energy Charges		4,030.88
DPC		100.20
Current Bill Amount		11,521.82
Previous OutStanding		10,121.41
Gross Bill Amount		21,643.23
Net Bill Amount		21,644.00
AMOUNT IN WORDS		Twenty One Thousand Six Hundred and Forty Four Rupees only
Due Date		28-11-2025
Last Payment Details		
Last Payment Date		03-10-2025
Last Payment Amount		1,700.00
Sd/- Asst Executive Engineer BYRNIHAT-I 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.	