

Me_PDEL Meghalaya Power Distribution Corporation Limited

BYRNIHAT-I SUBDIVISION

| VAN NO | Consumer ID | Bill No | Billing Period | Bill Generated Date | Due Date | Disconnection Date |
|------------------|-------------|------------------|----------------------------|---------------------|-------------|--------------------|
| MEPDCL1000229518 | 1000229518 | 221100425B100030 | 16-Oct-2025 to 12-Nov-2025 | 12-Nov-2025 01:02 | 28-Nov-2025 | 12-Dec-2025 |

3903742 LT Type Meter No Bill Type Category CLT OK (Normal) Sanction Load(KW) Sanction Load(KVA) 6 Name & Address: Raju Jyrwa-Jjs' Bldg-4, Lum Nongrim, Connection Type NG Connection Status INSERVICE Threephase_1 #33C162 Installation Status Post Paid Permanent Connection Service Type RURAL Connection Location 836.38 Monthly Average Units

| | Meter Readings for New Meter ID:3903742 and Meter Status: OK (Normal) | | | | | | | | |
|------------------------|---|-----------|------------|-----------------|-------------|--|--|--|--|
| Description | Date | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF | | | | |
| Current Reading | 12-11-2025 | 48889 | 0 | 7.500 | 0 | | | | |
| Previous Reading | 16-10-2025 | 48171 | 0 | | | | | | |
| No Of Days | 27 | | | | | | | | |
| Difference | | 718 | 0 | | | | | | |
| Multiplying Factor | | 1 | 1 | 0 | 0 | | | | |
| Consumption | | 718 | 0 | | | | | | |
| Additional Units | | 0 | 0 | | | | | | |
| Meter Change Units | | 0 | 0 | | | | | | |
| Violation Energy Units | | 143.6 | 0 | | | | | | |
| Net Consumption | | 718 | 0 | 7.5 | | | | | |

| Your Detailed Bill | Amount (Rs.) | |
|--|---|--|
| Description | | |
| Fixed Charges: For 6 KW at Rs: 170 per KW at BM:(27/31)*1 | 888.39 | |
| Energy Charges: For The First Slab Rs: 7.5 per KWH | 4,308.00 | |
| FPPAS | -581.45 | |
| Electricity Duty: For The First 718.00 KWH at Rs: 0.06 per KWH | 43.08 | |
| Excess Demand Charges | 444.19 | |
| Excess Energy Charges | 2,154.00 | |
| DPC | 250.07 | |
| Current Bill Amount | 7,506.28 | |
| Previous OutStanding | 64,331.77 | |
| Gross Bill Amount | 71,838.05 | |
| Net Bill Amount | 71,839.00 | |
| AMOUNT IN WORDS | Seventy One Thousand Eight Hundred and Thirty Nine Rupees only | |
| Due Date | 28-11-2025 | |
| Last Payment Details | | |
| Last Payment Date | 2025-09-26 | |
| Last Payment Amount | 11,355.00 | |
| 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.