



Meghalaya Power Distribution Corporation Limited

WILLIAMNAGAR SUBDIVISION

| VAN NO | Consumer ID | Bill No | Billing Period | Bill Generated Date | Due Date | Disconnection Date |
|------------------|-------------|----------------|----------------------------|---------------------|-------------|--------------------|
| MEPDCL1000291085 | 1000291085 | 25110307542889 | 01-Oct-2025 to 03-Nov-2025 | 03-Nov-2025 07:54 | 18-Nov-2025 | 03-Dec-2025 |

| | | | | |
|---|-----------------------|-----------------|---------------------|----------------------|
| Name & Address: Pumila Sangma-Rongsak Bazar, Rongsak Bazar #4020809900 | Type | LT | Meter No | 11024840 |
| | Category | DLT | Bill Type | OK(AUTO) |
| | Sanction Load(KW) | 1 | 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:11024840 and Meter Status: OK(AUTO) | | | | | |
|---|------------|-----------|------------|-----------------|-------------|
| Description | Date | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF |
| Current Reading | 03-11-2025 | 4797.29 | 4875.14 | 0.658 | 0.98 |
| Previous Reading | 01-10-2025 | 4679.44 | 4754.47 | | |
| No Of Days | 33 | | | | |
| Difference | | 117.85 | 120.67 | | |
| Multiplying Factor | | 1 | 1 | 0 | 0 |
| Consumption | | 117.85 | 120.67 | | |
| Additional Units | | 0 | 0 | | |
| Meter Change Units | | 0 | 0 | | |
| Violation Energy Units | | 0 | 0 | | |
| Net Consumption | | 117.85 | 120.67 | 0.66 | |

| Your Detailed Bill | | Amount (Rs.) |
|---|--|--|
| Description | | |
| Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(33/31)*1 | | 95.81 |
| Energy Charges: For The First Slab Rs: 5 per KWH | | 532.26 |
| Energy Charges: For Next Slab Rs: 5.04 per KWH | | 57.45 |
| FPPAS | | -42.79 |
| Electricity Duty : For The First 117.85 KWH at Rs: 0.05 per KWH | | 5.89 |
| DPC | | 471.21 |
| Current Bill Amount | | 1,119.83 |
| Previous OutStanding | | 51,079.31 |
| Gross Bill Amount | | 52,199.14 |
| Net Bill Amount | | 52,200.00 |
| AMOUNT IN WORDS | | Fifty Two Thousand Two Hundred Rupees only |
| Due Date | | 18-11-2025 |
| Last Payment Details | | |
| Last Payment Date | | 13-08-2024 |
| Last Payment Amount | | 2,024.00 |
| Sd/- Asst Executive Engineer WILLIAMNAGAR 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. | |