

To,

E M R Hynniewta,
C/O R T Rymbai Makhane, Shillong.,
CENTRAL SUBDIVISION,
Meghalaya,

Date: 17th September 2025

Subject: - Legal notice for the recovery of payment outstanding towards electricity bills of **Consumer Account No. 1000756173** installed at the above premises

I act and represent for and on behalf of Meghalaya Power Distribution Corporation Limited (MePDCL) having its registered office at Lumjingshai Short Round Road, Shillong, Meghalaya. I have been handed over with all relevant documents and provided with information of non-payment of Electricity dues and further instructed to serve you with the following legal notice for the recovery of the amount as mentioned herein below, which I do as under:-

1. That my client is a Government Undertaking company and incorporated under the companies Act, 1956. The company is the licensee for distribution of electricity in the area falling under jurisdiction of CENTRAL SUBDIVISION, Meghalaya.
2. That you, the addressee, were granted an electricity connection vide **Consumer Account No. 1000756173** at your premises as stated herein above.
3. That since you have neglected to pay the electricity bills raised by my client against your connection as stated above, accordingly the disconnection notice on account of non-payment of electricity bills was issued. Even after receipt of disconnection notice, you failed to pay the dues till date.
4. That the Electricity Act and regulations made and amended from time to time on the subject cast mutual obligation on service provider and consumer of electricity. On the one hand on MePDCL to provide quality electricity & on the other hand on consumer to pay for it as and when bills are raised. It is apparent on record that my client has provided you with the electricity as contracted, which was duly, recorded in meter and pursuant to that a bill amounting to **Rs. 146,469.00/-** (Rupees One Lakh Forty Six Thousand Four Hundred Sixty Nine Only) was raised with due date. This bill has admittedly not been paid by you.
5. That it is not out of place to mention and hereby clarified that my client reserves the right to raise final bill as the bill has been accumulating and will be finalized as per law and regulations applicable on the subject prior to filing of the recovery suit against you, in case you default in depositing the aforesaid amount within the time stipulated herein.
6. That as per the aforesaid bill, you addressee is liable to make the payment of aforesaid demand including up to date LPSC within 15 days from the date of receipt of this notice for which my client is legally entitled to recover it as you have already consumed the electricity from the system of my client and as the same are legitimate dues against you. However, please ignore the present notice if, the outstanding bill accrued stands paid or if there is any stay against the above mentioned amount by any court of law or has been settled in any forum.

Take Notice that you are hereby called upon through this legal notice to adhere to the suggestions given herein above and submit/deposit the amount with respect to the outstanding electricity bill which is due and not paid by you within the prescribed period of 15 days from the issuance of this notice. In case of non-compliance of the directions above, you would be solely responsible for the legal consequences to be faced by you/against you to follow, before the Hon'ble Court and/or by my client.

Akhar

(Gilbert Anthony Dkhar)
Sr. Law Officer, MeECL Shillong
Senior Law Officer