



Meghalaya Power Distribution Corporation Limited

MAIRANG SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1131000302	1131000302	25110500033293	15-Oct-2025 to 11-Nov-2025	11-Nov-2025 10:45	18-Nov-2025	11-Dec-2025

Name & Address: GTL INFRASTRUCTURE LIMITED-NONGBAH BYNTHER	Type	LT	Meter No	11117420
	Category	CLT	Bill Type	IDF (Meter Not Working)
	Sanction Load(KW)	5	Sanction Load(KVA)	0
	Connection Type		Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	1080		

Meter Readings for New Meter ID:11117420 and Meter Status: IDF (Meter Not Working)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	11-11-2025	0	0	0	0
Previous Reading	15-10-2025	0	0		
No Of Days	27				
Difference		0	0		
Multiplying Factor		1	1	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		940.65	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 5 KW at Rs: 170 per KW at BM:(27/31)*1		740.32
Energy Charges: For The First Slab Rs: 7.5 per KWH		7,054.84
FPPAS		-2723.27
Electricity Duty : For The First 940.65 KWH at Rs: 0.06 per KWH		56.44
DPC		470.90
Current Bill Amount		5,599.23
Previous OutStanding		47,430.81
Gross Bill Amount		53,030.04
Net Bill Amount		53,031.00
AMOUNT IN WORDS		Fifty Three Thousand Thirty One Rupees only
Due Date		18-11-2025
Last Payment Details		
Last Payment Date		N/A
Last Payment Amount		.00
Sd/-  Asst Executive Engineer MAIRANG 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.	