

Me PDCL Meghalaya Power Distribution Corporation Limited

WILLIAMNAGAR SUBDIVISION

| Legacy Consumer ID | VANNO | Consumer ID | Bill No | Billing Period | 1 | Bill Generated Date | Due Date | Disconnection Date |
|--|------------------|----------------------|-----------------------------|------------------------|-----------|---------------------|-------------|--------------------|
| 52000112429 | MEPDCL1000688506 | 1000688506 | 3114992411106292 | 08-11-2025 - 13-1 | 2-2025 | 14-12-2025 | 28-12-2025 | 14-01-2026 |
| | | | Type | LT | | Meter No | | 22000245 |
| Name & Address: Ferrando Convent - Williamnagar Denggagre #151629 | | Category | DLT | Bill Type | | C | OK (Normal) | |
| | | Sanction Load(KW) | 10 | Average Units | | | 691.91 | |
| | | Sanction Load(KVA) | 0 | | | | | |
| | | Connection Type | NG | Connection Status | | I | INSERVICE | |
| | | Transformer Capacity | 0 | Connection Location | | URBAN | | |
| | | Mater Peac | lings for New Meter ID:2200 | 00245 and Mater Status | · OK (Nor | ma1) | | |

| | Meter Readings fo | or New Meter ID:22000245 a | nd Meter Status : OK (Normal) | | |
|------------------------|-------------------|----------------------------|-------------------------------|------------|--------|
| Description | Date | Kwh Meter | Kvah Meter | Rec Demand | Rec PF |
| Current Reading | 13-12-2025 | 15168 | 15951 | 0 | 0 |
| Previous Reading | 08-11-2025 | 14600 | 15377 | | |
| No Of Days | 35 | | | | |
| Difference | | 568 | 574 | | |
| Multiplying Factor | | 1 | 1 | 1 | 0 |
| Consumption | | 568 | 574 | | |
| Additional Units | | 0 | 0 | | |
| Meter Change Units | | 0 | 0 | | |
| Violation Energy Units | | 0 | 0 | | |
| Net Consumption | | 568 | 574 | 0 | |

| Your Detailed Bill | |
|--|---|
| Description | Amount (Rs.) |
| Fixed Charges: For 10 KW at Rs: 90 per KW at BM: (35/30)*1 | 1,050.00 |
| Energy Charges: For The First Slab Rs: 5 per KWH | 583.33 |
| Energy Charges: For Next Slab Rs: 5.04 per KWH | 588.00 |
| Energy Charges: For Next Slab Rs: 5.1 per KWH | 1,706.80 |
| FPPAS(OCT 25 TO OCT 25 : -140.930): | -140.93 |
| Electricity Duty: For 568.00 KWH at Rs: 0.05 per KWH | 28.40 |
| Current Bill Amount | 3,815.60 |
| Consumer Credit | -0.72 |
| Gross Bill Amount | 3,814.88 |
| | |
| Net Bill Amount | 3,815.00 |
| Net Bill Amount AMOUNT IN WORDS | 3,815.00 Three Thousand Eight Hundred Fifteen Rupees only |
| | Three Thousand Eight Hundred Fifteen Rupees |
| AMOUNT IN WORDS | Three Thousand Eight Hundred Fifteen Rupees only |
| AMOUNT IN WORDS Due Date | Three Thousand Eight Hundred Fifteen Rupees only |
| AMOUNT IN WORDS Due Date Last Payment Details | Three Thousand Eight Hundred Fifteen Rupees only 28-12-2025 |

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.