



Meghalaya Power Distribution Corporation Limited

TURA EAST SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
52000082609	1000678080	321100424A050025	14-Sep-2024 to 08-Oct-2024	08-Oct-2024 11:20	22-Oct-2024	08-Nov-2024

Name & Address: Menjak Momin-Tura Proper Chandmari Tura #97667	Type	LT	Meter No	792367
	Category	DLT	Bill Type	IDF (Meter Not Working)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Connection Location	URBAN		
	Monthly Average Units	151		

Meter Readings for New Meter ID:792367 and Meter Status: IDF (Meter Not Working)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	08-10-2024	14980	0	0	0
Previous Reading	14-09-2024	14980	0		
No Of Days	24				
Difference		0	0		
Multiplying Factor		1	1	1	
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		120.80	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 80 per KW at BM:(24/30)*1		64.00
Energy Charges: For The First Slab Rs: 4.5 per KWH		360.00
Energy Charges: For Next Slab Rs: 5 per KWH		204.00
FPPAS		0
Electricity Duty : For The First 120.80 KWH at Rs: 0.05 per KWH		6.04
DPC		0
Current Bill Amount		634.04
Previous OutStanding		0.25
Gross Bill Amount		634.29
Net Bill Amount		635.00
AMOUNT IN WORDS		Six Hundred and Thirty Five Rupees only
Due Date		22-10-2024
Last Payment Details		
Last Payment Date		2024-09-19
Last Payment Amount		789.00
Sd/- Asst Executive Engineer TURA EAST 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.