



Meghalaya Power Distribution Corporation Limited

GAROBADHA SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
JC05S133300	1000335895	500295780963	01-Jan-2024 to 06-Feb-2024	06-Feb-2024 12:00	21-Feb-2024	06-Mar-2024

Name & Address: Bilharani Ch Marak-Asinagre, Asinagre #5010204000	Type	LT	Meter No	11017774
	Category	DLT	Bill Type	OK (Normal)
	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:11017774 and Meter Status: OK(Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	06-02-2024	2712.6	2941.6	1.620	0.98
Previous Reading	01-01-2024	2472.45	2695.87		
No Of Days	36				
Difference		240.15	245.73		
Multiplying Factor		1	1	1	
Consumption		240.15	245.73		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		240.15	245.73	1.62	

Your Detailed Bill	Amount (Rs.)
Description	
Fixed Charges:	96.00
Energy Charges:	681.20
FPPAS	0
Electricity Duty:	12.01
Excess Demand Charges	844.69
Excess Energy Charges	119.04
Current Bill Amount	1,752.94
Consumer Credit	-0.64
Gross Bill Amount	1,752.30
Net Bill Amount	1,753.00
AMOUNT IN WORDS	One Thousand Seven Hundred and Fifty Three Rupees only
Due Date	21-02-2024
Last Payment Details	
Last Payment Date	10-01-2024
Last Payment Amount	965.00
Sd/- Asst Executive Engineer GAROBADHA 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.