

Me_PDEL Meghalaya Power Distribution Corporation Limited

MENDIPATHAR SUBDIVISION

| Legacy Consumer ID | Consumer ID | Bill No | | Billing Period | | Bil | Bill Generated Date | | te | Disconnection Date |
|--------------------|-------------|----------------|------|----------------------------|-----|----------|---------------------|-----------|-----|--------------------|
| HB04K121000 | 1000253648 | 25020412101313 | | 01-Dec-2024 to 01-Feb-2025 | | 04 | 4-Feb-2025 12:10 | 28-Feb-20 |)25 | 01-Mar-2025 |
| | | | , | | | | | | | |
| | | | Type | LT | | Meter No | | 11018692 | | |
| | | | | Catagami | DIT | | Dill Tyma | | | OV(ALTO) |

Category Bill Type Sanction Load(KW) Sanction Load(KVA) 0 NG INSERVICE Connection Type Connection Status Name & Address: Grabilson Sangma-Kawak, Khawak Smart Post Paid Installation Status Permanent Connection Service Type #4120701200 Connection Location RURAL Monthly Average Units 0 Total Tariff Difference 517.86 Total Installment Amount -18.08 Amount

| Meter Readings for New Meter ID:11018692 and Meter Status: OK(AUTO) | | | | | | | | |
|---|------------|-----------|------------|-----------------|-------------|--|--|--|
| Description | Date | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF | | | |
| Current Reading | 01-02-2025 | 6090.63 | 6107.78 | 0.350 | 1.00 | | | |
| Previous Reading | 01-12-2024 | 5793.96 | 5811.05 | | | | | |
| No Of Days | 62 | | | | | | | |
| Difference | | 296.67 | 296.73 | | | | | |
| Multiplying Factor | | 1 | 1 | 1 | | | | |
| Consumption | | 296.67 | 296.73 | | | | | |
| Additional Units | | 0 | 0 | | | | | |
| Meter Change Units | | 0 | 0 | | | | | |
| Violation Energy Units | | 0 | 0 | | | | | |
| Net Consumption | | 296.67 | 296.73 | 0.35 | | | | |

| Your Detailed Bill | Amount (Pc.) | | | |
|--|---|--|--|--|
| Description | Amount (Rs.) | | | |
| Fixed Charges: For 1 KW at Rs: 90 per KW at BM:(62/62)*2 | 180.00 | | | |
| Energy Charges: For The First Slab Rs: 5.55 per KWH | 1,110.00 | | | |
| Energy Charges: For Next Slab Rs: 5.65 per KWH | 546.19 | | | |
| FPPAS | 4.28 | | | |
| Electricity Duty: For The First 296.67 KWH at Rs: 0.05 per KWH | 14.83 | | | |
| DPC | 1,768.33 | | | |
| Current Bill Amount | 3,623.63 | | | |
| Previous OutStanding | 91,133.55 | | | |
| Tariff Diff. Amount:(1/9 Inst.) | 57.54 | | | |
| Gross Bill Amount | 94,814.72 | | | |
| Net Bill Amount | 94,815.00 | | | |
| AMOUNT IN WORDS | Ninety Four Thousand Eight Hundred Fifteen Rupees only | | | |
| Due Date | 28-02-2025 | | | |
| Last Payment Details | | | | |
| Last Payment Date | N/A | | | |
| Last Payment Amount | .00 | | | |
| Sd/- Asst Executive Engineer MENDIPATHAR 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.

The current bill includes the new tariff difference amount as per the MSERC-approved Distribution Tariff for 2024-25, to be collected in nine equal installments. For any queries, please contact the AEEs of the respective sub-divisions.