

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS		
Consumer Id	: 1000271830			Bill Date	: 19-FEB-2024	
Legacy Consumer ID	: HB04L176108			Due Date	: 05-MAR-2024	
Consumer Name	: Meloram Sangma			Bill Number	: 500297884141	
Address	: Dame Apal, Dame Apal #4043000700			Category	: DLT	
MobileNo	:			Sanction Load(KW)	: 1	
Division	: EAST GARO HILLS DIVISION			Meter No	: 5552	
Sub-Division	: BAJENGDOBA SUBDIVISION			OMF	: 1.00	
CONSUMPTION DETAILS				No. ofDays	: 63	
				Meter Status	: OK (Normal)	
PREVREADING				CHARGES DETAILS (IN RUPEES)		
Prev.Reading Date		: 18-DEC-2023		Curr.Reading Date		: 19-FEB-2024
Prev KWH		: 2570		Current KWH		: 2640
Prev KVAH		: 0		Current KVAH		: 0
OTHER READING						
Rec.Demand KW		: 0		Billed Unit		: 70.00
Rec.Demand KVA		: 0		Billed Demand		: 2.03
MISCELLANEOUS						
Last Payment Date		:		Last PaymentAmount : 0.00		
Connection Type		: NG		ConnectionLocation : RURAL		
MESSAGE	1. To avoid inconvenience, Kindly pay your bill timely 2. For complaint/query, Please contact to nearby division/sub-division 3. Cheque should not be post dated and please mention A/c No. as well on the back of the Cheque/DD.					
NOTICE	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 on any date if dues of Electricity bill are not paid within 15 (fifteen) days (notice period) after the due date of the bill.					
PAYMENT SLIP/ RECEIPT						
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	SIGNATURE	
1000271830	HB04L176108	Meloram Sangma	47354.00	0.00	Paid Date	