

Me_PDEL_ Meghalaya Power Distribution Corporation Limited

TURA EAST SUBDIVISION

| Legacy Consumer ID | Consumer ID | Bill No | Billing Period | Bill Generated Date | Due Date | Disconnection Date |
|--------------------|-------------|----------------|----------------------------|---------------------|-------------|--------------------|
| 52000077886 | 1000673711 | 25020321050014 | 02-Jan-2025 to 01-Feb-2025 | 03-Feb-2025 09:05 | 18-Feb-2025 | 01-Mar-2025 |

11097406 LT Type Meter No Category DLT Bill Type OK(AUTO) Sanction Load(KW) Sanction Load(KVA) Connection Type NG INSERVICE Connection Status Name & Address: ANNAPURNA KOCH-Tura Smart Post Paid Service Type Installation Status Permanent Connection Bamonpara Tura #95225 URBAN Connection Location Monthly Average Units Total Tariff Difference 1,111.83 Amount

| | Meter Readings for New Meter ID:11097406 and Meter Status: OK(AUTO) | | | | | | | | |
|------------------------|---|-----------|------------|-----------------|-------------|--|--|--|--|
| Description | Date | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF | | | | |
| Current Reading | 01-02-2025 | 1965.93 | 2190.75 | 0.236 | 0.84 | | | | |
| Previous Reading | 02-01-2025 | 1944.67 | 2165.56 | | | | | | |
| No Of Days | 30 | | | | | | | | |
| Difference | | 21.26 | 25.19 | | | | | | |
| Multiplying Factor | | 1 | 1 | 1 | | | | | |
| Consumption | | 21.26 | 25.19 | | | | | | |
| Additional Units | | 0 | 0 | | | | | | |
| Meter Change Units | | 0 | 0 | | | | | | |
| Violation Energy Units | | 0 | 0 | | | | | | |
| Net Consumption | | 21.26 | 25.19 | 0.24 | | | | | |

| Your Detailed Bill | Amount (Rs.) |
|---|--|
| Description | Amount (RS.) |
| Fixed Charges: For 5 KW at Rs: 90 per KW at BM:(30/31)*1 | 435.48 |
| Energy Charges: For The First Slab Rs: 5.55 per KWH | 117.99 |
| FPPAS | -31.19 |
| Electricity Duty: For The First 21.26 KWH at Rs: 0.05 per KWH | 1.06 |
| PF Penalty | 71.25 |
| DPC | 121.81 |
| Current Bill Amount | 716.40 |
| Previous OutStanding | 12,808.57 |
| Tariff Diff. Amount:(2/9 Inst.) | 123.54 |
| Gross Bill Amount | 13,648.51 |
| Net Bill Amount | 13,649.00 |
| AMOUNT IN WORDS | Thirteen Thousand Six Hundred and Forty Nine Rupees only |
| Due Date | 18-02-2025 |
| Last Payment Details | · |
| Last Payment Date | 22-05-2024 |
| Last Payment Amount | 5,242.00 |
| 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.

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 AEFs of the respective sub-divisions.