

LAPALANG SUBDIVISION

| Legacy Consumer ID | Consumer ID | Bill No | Billing Period | | Bill Generated Date | Due Da | ate | Disconnection Date |
|--|--|---------|-----------------------------------|----------|---------------------|----------|-------------------------|---------------------------|
| 52000017732 | 52000017732 1000732467 122101525512165 | | 9 14-Apr-2025 to 12-May-2025 | | 12-May-2025 02:36 | 28-May-2 | 2025 | 12-Jun-2025 |
| Name & Address: Hilson Kharkongor-Madanryting, Shillong. #24700 | | | Туре | LT | Meter No | | LDS000590 | |
| | | | Category | DLT | Bill Type | | IDF (Meter Not Working) | |
| | | | Sanction Load(KW) | 1 | Sanction Load(K | VA) 0 | | 0 |
| | | | Connection Type | NG | Connection Status | | INSERVICE | |
| | | | Service Type | Post Pai | Installation Status | | Permanent Connection | |
| | | | Connection Location URBAN | | | | | |
| | | | Monthly Average Units | 115.2 | | | | |
| | | | Total Tariff Difference Amount | 66.30 | | | | |

| Meter Readings for New Meter ID:LDS000590 and Meter Status: IDF (Meter Not Working) | | | | | | | | | |
|---|------------|-----------|------------|------------------------|-------------|--|--|--|--|
| Description | Date | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF | | | | |
| Current Reading | 12-05-2025 | 5 | 0 | 0 | 0 | | | | |
| Previous Reading | 14-04-2025 | 5 | 0 | | | | | | |
| No Of Days | 28 | | | | | | | | |
| Difference | | 0 | 0 | | | | | | |
| Multiplying Factor | | 1 | 1 | 0 | 0 | | | | |
| Consumption | | 0 | 0 | | | | | | |
| Additional Units | | 0 | 0 | | | | | | |
| Meter Change Units | | 0 | 0 | | | | | | |
| Violation Energy Units | | 0 | 0 | | | | | | |
| Net Consumption | | 107.52 | 0 | 0 | | | | | |

| Your Detailed Bill | Amount (Dg.) | | |
|--|---|--|--|
| Description | Amount (Rs.) | | |
| Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(28/30)*1 | 84.00 | | |
| Energy Charges: For The First Slab Rs: 5 per KWH | 466.67 | | |
| Energy Charges: For Next Slab Rs: 5.04 per KWH | 71.50 | | |
| FPPAS | 0 | | |
| Electricity Duty : For The First 107.52 KWH at Rs: 0.05 per KWH | 5.38 | | |
| DPC | 42.71 | | |
| Current Bill Amount | 670.26 | | |
| Previous OutStanding | 4,433.66 | | |
| Tariff Diff. Amount:(5/9 Inst.) | 7.37 | | |
| Gross Bill Amount | 5,111.29 | | |
| Net Bill Amount | 5,112.00 | | |
| AMOUNT IN WORDS | Five Thousand One Hundred Twelve Rupees | | |
| | only | | |
| Due Date | 28-05-2025 | | |
| Last Payment Details | | | |
| Last Payment Date | 2024-04-25 | | |
| Last Payment Amount | 8,000.00 | | |
| Sd/- | | | |
| Asst Executive Engineer LAPALANG 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. Su date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill. That | | | |
| The current bill includes the new tariff difference amount as per the MSERC-approved Distribution Tariff for 2024-25 any queries, please contact the AEEs of the respective sub-divisions. | , to be collected in nine equal installments. For | | |