

Me_PDEL Meghalaya Power Distribution Corporation Limited

KHARKUTTA SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill	Bill Generated Date		e Disconnection Date
HB04K121912	1000254558	500307696544	02-Jul-2024 to 01-Aug-2024	01	01-Aug-2024 00:00		24 01-Sep-2024
					T		
			Type	LT	Meter No		11084623
			Category	DLT	Bill Type		OK (Normal)

Name & Address: Rohindro Sangma-Rajasmila Mongsi, Rajasmila
Mongsi #4102900200

Type

LT

Meter No

11084623

Category

DLT

Bill Type

OK (Normal)

Sanction Load(KVA)

Connection Type

NG

Connection Status

INSERVICE

Connection Location

RURAL

Monthly Average Units

20.88

Meter Readings for New Meter ID:11084623 and Meter Status: OK (Normal)								
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF			
Current Reading	01-08-2024	778.03	834.88	0.160	0.92			
Previous Reading	02-07-2024	754.54	809.4					
No Of Days	30							
Difference		23.49	25.48					
Multiplying Factor		1	1	1				
Consumption		23.49	25.48					
Additional Units		0	0					
Meter Change Units		0	0					
Violation Energy Units		0	0					
Net Consumption		23.49	25.48	0.16				

Your Detailed Bill	Amount (Rs.)						
Description							
Fixed Charges: For 1 at Rs: 0 per at BM:(30/31)*1	80.00						
Energy Charges: For The First Slab Rs: 0 per	105.71						
FPPAS	0						
Electricity Duty: For The First 23.49 at Rs: 0 per	1.17						
DPC	77.01						
Current Bill Amount	263.89						
Previous OutStanding	7,701.27						
Gross Bill Amount	7,965.16						
Net Bill Amount	7,966.00						
AMOUNT IN WORDS	Seven Thousand Nine Hundred and Sixty Six Rupees only						
Due Date	16-08-2024						
Last Payment Details							
Last Payment Date	17-07-2024						
Last Payment Amount	500.00						
Sd/- Asst Executive Engineer KHARKUITA 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.