

## Me-PDEL Meghalaya Power Distribution Corporation Limited

## KHARKUTTA SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	<b>Due Date</b>	<b>Disconnection Date</b>
HB04K149631	1000259134	500307698378	02-Jul-2024 to 03-Aug-2024	05-Aug-2024 00:00	20-Aug-2024	03-Sep-2024

Type

Monthly Average Units

LT

149.08

Meter No

11060986

OK (Normal)

INSERVICE

Name & Address: Dilling Sangma-Mapilkol, Mapikol
#4141200700

Category

Sanction Load(KW)

Sanction Load(KW)

Connection Type

NG

Connection Status

Connection Location

RURAL

Meter Readings for New Meter ID:11060986 and Meter Status: OK (Normal)								
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF			
Current Reading	03-08-2024	1361.58	1471.51	1.490	0.93			
Previous Reading	02-07-2024	1233.53	1334.14					
No Of Days	32							
Difference		128.05	137.37					
Multiplying Factor		1	1	1				
Consumption		128.05	137.37					
Additional Units		0	0					
Meter Change Units		0	0					
Violation Energy Units		0	0					
Net Consumption		128.05	137.37	1.49				

Your Detailed Bill	Amount (Rs.)					
Description						
Fixed Charges: For 1 at Rs: 0 per at BM:(32/31)*1	85.33					
Energy Charges: For The First Slab Rs: 0 per	386.73					
FPPAS	0					
Electricity Duty: For The First 128.05 at Rs: 0 per	6.40					
Excess Demand Charges	378.99					
Excess Energy Charges	83.63					
DPC	451.97					
Current Bill Amount	1,393.05					
Previous OutStanding	46,526.80					
Gross Bill Amount	47,919.85					
Net Bill Amount	47,920.00					
AMOUNT IN WORDS	Forty Seven Thousand Nine Hundred Twenty Rupees only					
Due Date	20-08-2024					
Last Payment Details						
Last Payment Date	16-04-2024					
Last Payment Amount	18,000.00					
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.