

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

PAYMENT RECEIPT

Consumer ID: 1000807005

Name: Md Habib

Address: C/O Linique Collection Tirat
Sing Syiem Road, Shillong. #85

Counter Name: COUNTER-101-
SHILLONG CIRCLE

SL	PARTICULARS	AMOUNT
1	Payment towards BILL	5180.00
Grand Total		5180.80

Transaction ID: 1200110012023

Payment Date: 23-DEC-2024 14:03

Shillong Central (D) Division
Me.P.D.C.L., Shillong.

"Save energy for benefit of self and nation"

CORPORATION LIMITED

09SGC008394

Executive Engineer,

Division, MePDCL Shillong

- 793001. : 0364-2227404

dated the 23/10/24

NON-PAYMENT

1000 807005

ing electricity bill, this
connection in accor-
003. The outstanding
is
only.

within 15 (fifteen)
connection of supply
will be effected im-
within the period
force to discon-
owner/consumer
18.

for the undersigned for
wer supply.

ated Date	Due Date	Disconnection Date
2024	19-11-2024	04-12-2024

Meter No	30429
Bill Type	OK (Disconnected)
Average Units	216

Connection Status	DC_NP
Connection Location	URBAN

Recorded Demand	Recorded PF
0	0
1	
0	

(Rs.)
4.79
4.79
6.89
1.68
2.00
and Ninety Two Rupees only
2024

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.

Pro:- 636/009103

PP 5180k

Junior Engineer
Revenue Sub-Division
MePDCL, Shillong.

PP 5180k

Assistant Executive Engineer,
Revenue Sub-Division - I
MePDCL, Shillong