

Sl. No.

1680

Dated the 28/8/24

**DISCONNECTION NOTICE DUE TO NON-PAYMENT**To M/S - Mohini Store Con ID 1000815594  
Police Bazar  
Sir / Madam,

In view of non-payment of outstanding electricity bill, this office is compelled to issue a notice for disconnection in accordance with Clause 56 of the Electricity Act 2003. The outstanding dues as on A/c month \_\_\_\_\_ is Rs. 16,843.58 Rupees \_\_\_\_\_ only.

The Payment of dues should be made within 15 (fifteen) days of receipt of this letter, failing which disconnection of supply be enforced. Disconnection of power supply will be effected immediately if the consumer fails to clear the dues within the period given. Further, default in payment of the dues will force to disconnect any other connection related to the same owner/consumer as per Regulation 9.3.10 of the MES Code, 2018.

You are requested to meet the office of the undersigned for necessary settlement and discussion of power supply.

Yours faithfully,

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

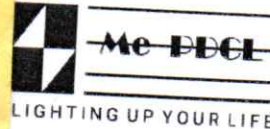
"Save energy for benefit of self and nation"

## HILLONG CENTRAL DIVISION / CENTRAL SUB-DIVISION

Bill Number	500309276007
Legacy Consumer Id	55000013288
C.Demand/Load	3.000 KW
Meter No	RSD123532
OMF	1.00
No. of Days	483
Bill Basis	OK
Category	CLT

	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	1316.48
	1316.48
₹ 16843.58	Gross Bill Amount
	₹ 18160.06

ad App from Google Playstore



ha Power App

bill, Make payment, Know your daily  
on, Trust billing, Raise complaint &  
new connection and many more...

⚠ 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.



Cheque should not be post dated and please mention A/c No. as well on the back of the Cheque/DD.

Signature:

Consumer Id  
1000815594Consumer Name  
M/S Mohini StoreNet Bill Amount  
18161.00

Paid Amount

Paid Date

PAYMENT SLIP/RECEIPT