



Meghalaya Power Distribution Corporation Limited

MAIRANG SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
3C02E167923	1000138385	24110611400349	06-Jul-2024 to 08-Nov-2024	22-Nov-2024 01:05	29-Nov-2024	08-Dec-2024

Name & Address: Biarkimai-Kynshi Bangla, Kynshi Bangla #2310601400	Type	LT	Meter No	79036R
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Connection Location	RURAL		
	Monthly Average Units	356		

Meter Readings for New Meter ID:79036R and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	08-11-2024	6845	0	0	0
Previous Reading	06-07-2024	6755	0		
No Of Days	125				
Difference		90	0		
Multiplying Factor		1	1	1	
Consumption		90	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		90	0	0	

Meter Readings for Old Meter ID:79036			
Description	Date	Kwh Meter	Kvah Meter
Present Reading	06-07-2024	8774	0
Previous Reading	06-07-2024	8774	0
Difference		0	0
Meter Constant		1	1
Consumption		0	0

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 80 per KW at BM:(125/123)*4		325.20
Energy Charges: For The First Slab Rs: 4.5 per KWH		405.00
FPPAS		0
Electricity Duty : For The First 90.00 KWH at Rs: 0.05 per KWH		4.50
DPC		661.38
Current Bill Amount		1,396.08
Previous OutStanding		13,328.50
Adjustment		-12,159.61
Gross Bill Amount		2,564.97
Net Bill Amount		2,565.00
AMOUNT IN WORDS		Two Thousand Five Hundred and Sixty Five Rupees only
Due Date		29-11-2024
Last Payment Details		
Last Payment Date		24-06-2024
Last Payment Amount		132.00
Sd/-  Asst Executive Engineer MAIRANG 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.