

Me-PDCL Meghalaya Power Distribution Corporation Limited

SOHIONG SUBDIVISION

| Ī | Legacy Consumer ID | Consumer ID | Bill No | Billing Period | Bill Generated Date | Due Date | Disconnection Date |
|---|--------------------|-------------|------------------|----------------------------|---------------------|-----------------|---------------------------|
| ſ | 4B03D217461 | 1000216028 | 111300124C170163 | 18-Apr-2024 to 17-Dec-2024 | 17-Dec-2024 05:42 | 20-Dec-2024 | 17-Jan-2025 |

| | Туре | LT | Meter No | A9015177 | |
|--|-----------------------|-----------|---------------------|----------------------|--|
| | Category | DLT | Bill Type | OK (Normal) | |
| Name & Addungs Stale Vymin Vyma I bylanadana Vyma | Sanction Load(KW) | 1 | Sanction Load(KVA) | 0 | |
| Name & Address: Stola Kyrsian-Krang Umlangdeng, Krang #3151429500 | Connection Type | NG | Connection Status | DCNP | |
| π3131 1 23300 | Service Type | Post Paid | Installation Status | Permanent Connection | |
| | Connection Location | RURAL | | | |
| | Monthly Average Units | 115.2 | | | |

| Meter Readings for New Meter ID:A9015177 and Meter Status: OK (Normal) | | | | | |
|--|------------|-----------|------------|-----------------|-------------|
| Description | Date | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF |
| Current Reading | 17-12-2024 | 5 | 0 | 0 | 0 |
| Previous Reading | 18-04-2024 | 1 | 1 | | |
| No Of Days | 243 | | | | |
| Difference | | 4 | -1 | | |
| Multiplying Factor | | 1 | 1 | 0 | 0 |
| Consumption | | 4 | -1 | | |
| Additional Units | | 0 | 0 | | |
| Meter Change Units | | 787.56 | 787.56 | | |
| Violation Energy Units | | 0 | 0 | | |
| Net Consumption | | 791.56 | 0 | 0 | |

| Your Detailed Bill | Amount (Ba) | | |
|--|--|--|--|
| Description | Amount (Rs.) | | |
| Fixed Charges: For 1 KW at Rs: 90 per KW at BM:(243/244)*8 | 717.05 | | |
| Energy Charges: For The First Slab Rs: 5.55 per KWH | 4,393.16 | | |
| FPPAS | 0 | | |
| Electricity Duty: For The First 791.56 KWH at Rs: 0.05 per KWH | 39.58 | | |
| DPC | 4,356.55 | | |
| Current Bill Amount | 9,506.34 | | |
| Previous OutStanding | 44,692.37 | | |
| Gross Bill Amount | 54,198.71 | | |
| Net Bill Amount | 54,199.00 | | |
| AMOUNT IN WORDS | Fifty Four Thousand One Hundred and Ninety Nine Rupees only | | |
| Due Date | 20-12-2024 | | |
| Last Payment Details | · | | |
| Last Payment Date | 2024-11-13 | | |
| Last Payment Amount | 20,000.00 | | |
| Sd/- Asst Executive Engineer SOHIONG 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.