



Meghalaya Power Distribution Corporation Limited

TURA NORTH SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
	1000602373	500308937107	30-Jul-2024 to 24-Aug-2024	24-Aug-2024 00:00	08-Sep-2024	24-Sep-2024

Name & Address: Frijina Marak-Urenggre Urenggre	Type	LT	Meter No	SS14281011
	Category	BPL(M)	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Connection Location	RURAL		
	Monthly Average Units	30		

Meter Readings for New Meter ID:SS14281011 and Meter Status: OK(Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	24-08-2024	1360	0	0	0.90
Previous Reading	30-07-2024	366.5	0		
No Of Days	25				
Difference		993.5	0		
Multiplying Factor		1	1	1	
Consumption		993.5	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		993.50	0	0	

Your Detailed Bill	Amount (Rs.)
Description	
Energy Charges: For The First Slab Rs: 0 per	6,312.70
FPPAS	0
Electricity Duty : For The First 993.50 at Rs: 0 per	49.68
Current Bill Amount	6,362.38
Consumer Credit	-2.97
Gross Bill Amount	6,359.41
Net Bill Amount	6,360.00
AMOUNT IN WORDS	Six Thousand Three Hundred Sixty Rupees only
Due Date	08-09-2024
Last Payment Details	
Last Payment Date	05-08-2024
Last Payment Amount	6,780.00
Sd/- Asst Executive Engineer TURA NORTH 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.