



Meghalaya Power Distribution Corporation Limited

LAPALANG SUBDIVISION

| Legacy Consumer ID | Consumer ID | Bill No | Billing Period | Bill Generated Date | Due Date | Disconnection Date |
|--------------------|-------------|------------------|----------------------------|---------------------|-------------|--------------------|
| 52000021792 | 1000736493 | 1221010249170073 | 06-Aug-2024 to 17-Sep-2024 | 17-Sep-2024 11:32 | 30-Sep-2024 | 17-Oct-2024 |

| | | | | |
|---|-----------------------|-----------|---------------------|-------------------------|
| Name & Address: Veronica Biona Khyriem-Nongkhyriem Nongthymmai, Shillong. #22496 | Type | LT | Meter No | LDS007623 |
| | Category | DLT | Bill Type | IDF (Meter Not Working) |
| | Sanction Load(KW) | 2 | Sanction Load(KVA) | 0 |
| | Connection Type | NG | Connection Status | INSERVICE |
| | Service Type | Post Paid | Installation Status | Permanent Connection |
| | Connection Location | URBAN | | |
| | Monthly Average Units | 230.4 | | |

| Meter Readings for New Meter ID:LDS007623 and Meter Status: IDF (Meter Not Working) | | | | | |
|---|------------|-----------|------------|-----------------|-------------|
| Description | Date | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF |
| Current Reading | 17-09-2024 | 735 | 0 | 0 | 0 |
| Previous Reading | 06-08-2024 | 735 | 0 | | |
| No Of Days | 42 | | | | |
| Difference | | 0 | 0 | | |
| Multiplying Factor | | 1 | 1 | 0 | 0 |
| Consumption | | 0 | 0 | | |
| Additional Units | | 0 | 0 | | |
| Meter Change Units | | 0 | 0 | | |
| Violation Energy Units | | 0 | 0 | | |
| Net Consumption | | 312.16 | 0 | 0 | |

| Your Detailed Bill | | Amount (Rs.) |
|---|--|---|
| Description | | |
| Fixed Charges : For 2 KW at Rs: 80 per KW at BM:(42/31)*1 | | 216.77 |
| Energy Charges: For The First Slab Rs: 4.5 per KWH | | 609.68 |
| Energy Charges: For Next Slab Rs: 5 per KWH | | 677.42 |
| Energy Charges: For Next Slab Rs: 6.7 per KWH | | 275.95 |
| FPPAS | | 0 |
| Electricity Duty : For The First 312.15 KWH at Rs: 0.05 per KWH | | 15.61 |
| DPC | | 147.13 |
| Current Bill Amount | | 1,942.56 |
| Previous OutStanding | | 15,580.98 |
| Gross Bill Amount | | 17,523.54 |
| Net Bill Amount | | 17,524.00 |
| AMOUNT IN WORDS | | Seventeen Thousand Five Hundred and Twenty Four Rupees only |
| Due Date | | 30-09-2024 |
| Last Payment Details | | |
| Last Payment Date | | 25-09-2023 |
| Last Payment Amount | | 24,560.00 |
| Sd/- Asst Executive Engineer LAPALANG 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. | |