

LIGHTING UP YOUR LIFE

## LAPALANG SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period		Bill Generated Date	Due D	ate	Disconnection Date
1000850702 122102124921023		7 08-Aug-2024 to 23-Sep-2024		23-Sep-2024 12:53 26-Sep-2		2024	23-Oct-2024	
Name & Address: Shalini Kharkongor-Pomlakrai Rngi Shillong			Туре	LT	Meter No		LDS006306	
			Category	CLT	Bill Type	IDF (Meter Not Working)		
			Sanction Load(KW)	3	Sanction Load(KVA)		0	
			Connection Type	NG	Connection Status		INSERVICE	
			Service Type	Post Paid	Installation Status		Permanent Connection	
			Connection Location	RURAL				
			Monthly Average Units	648				

Meter Readings for New Meter ID:LDS006306 and Meter Status: IDF (Meter Not Working)								
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF			
Current Reading	23-09-2024	4	0	0	0			
Previous Reading	08-08-2024	4	0					
No Of Days	46							
Difference		0	0					
Multiplying Factor		1	1	1				
Consumption		0	0					
Additional Units		0	0					
Meter Change Units		0	0					
Violation Energy Units		0	0					
Net Consumption		961.55	0	0				

Your Detailed Bill	Amount (Bs.)		
Description	Amount (Rs.)		
Fixed Charges : For 3 KW at Rs: 140 per KW at BM:(46/31)*1	623.23		
Energy Charges: For The First Slab Rs: 6.7 per KWH	994.19		
Energy Charges: For Next Slab Rs: 7.8 per KWH	6,342.66		
FPPAS	0		
Electricity Duty : For The First 961.55 KWH at Rs: 0.06 per KWH	57.69		
DPC	8.78		
Current Bill Amount	8,026.55		
Previous OutStanding	438.85		
Gross Bill Amount	8,465.40		
Net Bill Amount	8,466.00		
AMOUNT IN WORDS	Eight Thousand Four Hundred and Sixty Six		
AIVOUNT IN WORDS	Rupees only		
Due Date	26-09-2024		
Last Payment Details			
Last Payment Date	2024-07-25		
Last Payment Amount	2,481.00		
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.