



Meghalaya Power Distribution Corporation Limited

TURA EAST SUBDIVISION

| Legacy Consumer ID | Consumer ID | Bill No | Billing Period | Bill Generated Date | Due Date | Disconnection Date |
|--------------------|-------------|----------------|----------------------------|---------------------|-------------|--------------------|
| 52000080980 | 1000676470 | 24120913313701 | 04-Nov-2024 to 08-Dec-2024 | 09-Dec-2024 01:31 | 27-Dec-2024 | 08-Jan-2025 |

| | | | | |
|---|-----------------------|-------|--------------------|-----------|
| Name & Address: Lodlesh M Momin- Tura Lower Wadanang Tura #99176 | Type | LT | Meter No | 11099098 |
| | Category | DLT | Bill Type | OK(AUTO) |
| | Sanction Load(KW) | 2 | Sanction Load(KVA) | 0 |
| | Connection Type | NG | Connection Status | INSERVICE |
| | Connection Location | URBAN | | |
| | Monthly Average Units | 0 | | |

| Meter Readings for New Meter ID:11099098 and Meter Status: OK(AUTO) | | | | | |
|---|------------|-----------|------------|-----------------|-------------|
| Description | Date | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF |
| Current Reading | 08-12-2024 | 6824.86 | 7337.9 | 4.208 | -0.96 |
| Previous Reading | 04-11-2024 | 6405.27 | 6899.47 | | |
| No Of Days | 34 | | | | |
| Difference | | 419.59 | 438.43 | | |
| Multiplying Factor | | 1 | 1 | 1 | |
| Consumption | | 419.59 | 438.43 | | |
| Additional Units | | 0 | 0 | | |
| Meter Change Units | | 0 | 0 | | |
| Violation Energy Units | | 220.17 | 0 | | |
| Net Consumption | | 419.59 | 438.43 | 4.21 | |

| Your Detailed Bill | Amount (Rs.) |
|---|---|
| Description | |
| Fixed Charges : For 2 KW at Rs: 90 per KW at BM:(34/30)*1 | 204.00 |
| Energy Charges: For The First Slab Rs: 5.55 per KWH | 629.00 |
| Energy Charges: For Next Slab Rs: 5.65 per KWH | 486.42 |
| FPPAS | 0 |
| Electricity Duty : For The First 419.59 KWH at Rs: 0.05 per KWH | 20.98 |
| Excess Demand Charges | 450.43 |
| Excess Energy Charges | 2,694.82 |
| Current Bill Amount | 4,485.65 |
| Consumer Credit | -0.06 |
| Gross Bill Amount | 4,485.59 |
| Net Bill Amount | 4,486.00 |
| AMOUNT IN WORDS | Four Thousand Four Hundred and Eighty Six Rupees only |
| Due Date | 27-12-2024 |
| Last Payment Details | |
| Last Payment Date | 09-11-2024 |
| Last Payment Amount | 2,091.00 |
| Sd/- Asst Executive Engineer TURA EAST 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.