

**MEGHALAYA POWER DISTRIBUTION CORPORATION LTD**

Consumer Details				BILL & METER DETAILS				
Consumer Id	:	1000646708		Bill Date	:	08-DEC-2025		
Legacy Consumer ID	:	12000011687		Due Date	:	17-DEC-2025		
Consumer Name	:	Nebalinti Kurbah		Bill Number	:	113101825C051437		
Address	:	Pyndengumiong Umwiehsup #149334		Category	:	DLT		
MobileNo	:			Sanction Load(KW)	:	1		
Division	:	WEST KHASI HILLS DIVISION		Meter No	:	648278		
Sub-Division	:	MAIRANG SUBDIVISION		OMF	:	1.00		
				No. ofDays	:	33		
				Meter Status	:	OK (Normal)		
CONSUMPTION DETAILS				CHARGES DETAILS ( INRUPEES )				
PREVREADING		CURRENTREADING		Energy Charges	:	215.00		
Prev. Reading Date	:	05-NOV-2025	Curr. Reading Date	:	08-DEC-2025	Fixed Charge	:	99.00
Prev KWH	:	1143	Current KWH	:	1186	ED Amount	:	2.15
Prev KVAH	:	0	Current KVAH	:	0	Meter Rent	:	0.0
OTHER READING				Current Bill Amt	:	307.61		
Rec.Demand KW	:	0	Billed Unit	:	43.00	Consumer Credit	:	-0.92
Rec.Demand KVA	:	0	Billed Demand	:	1.10	Gross Bill Amount	:	306.69
				Net Bill Amount	:	307.00		
				Amount In Words	:	Three Hundred and Seven Rupees only		
MISCELLANEOUS								
Last Payment Date	:	2025-11-10	Last PaymentAmount	:	241.00			
Connection Type	:	NG	ConnectionLocation	:	URBAN			
MESSAGE	1. To avoid inconvenience, Kindly pay your bill timely 2. For complaint/query, Please contact to nearby division/sub-division 3. Cheque should not be post dated and please mention A/c No. as well on the back of the Cheque/DD.							
NOTICE	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 on any date if dues of Electricity bill are not paid within 15 (fifteen) days (notice period) after the due date of the bill.							
PAYMENT SLIP/ RECEIPT				SIGNATURE				
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date			
1000646708	12000011687	Nebalinti Kurbah	307.00	241.00	2025-11-10			