

Meghalaya Power Distribution Corporation Limited
ELECTRICITY BILL

Account Details

Sub-Division UMSNING SUBDIVISION
Consumer Id 1000203590
MR Code 2233002
Consumer Name Phita Mukhim
Address Umsohlang Umsning, Umsohlang
Umsning #3030905000

Category DLT
C.Demand/Load 1KW
Meter No. SS16964666
OMF(Cons) 1
VAN No. MEPDCL1000203590

Billing Details

Prev Reading Date 21/11/2025
Curr. Reading Date 15/01/2026
No. of Days 55
Bill Number 2233002261150360
Bill Status OK(Normal)
Prev KWH 2006.0
Current KWH 2116.0
Billed Unit 110.0
Recorded MD 0
Power Factor 0

Average

Bill Charges

Fixed Charges (Unit, Rate, Amount)
1.0 KW 90.0 162.30
Energy Charges (Unit, Rate, Amount)
110.0 5.0 550.00
ED Amount (Unit, Rate, Amount)
110.0 0.05 5.50
FPPAS -33.70

(OCT 25 TO OCT 25 : -33.700)

DPC 22.01
Current Bill Amt 706.11
Consumer Credit -0.21
Adjustment 0.00
Gross Bill Amount 705.9
Net Bill Amount Rs. 706.00
Due Date 28/01/2026
Last Payment Date 14/01/2026
Last Payment Amount 1116

15/01/2026 16:22 V4.7

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!