

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details			BILL & METER DETAILS			
Consumer Id	:	1000136652	Bill Date	:	03-FEB-2026	
Legacy Consumer ID	:	3C02E153068	Due Date	:	16-FEB-2026	
Consumer Name	:	Shantilinda Nongsiej	Bill Number	:	1131014262031705	
Address	:	Langtor, Langtor #2320400600	Category	:	DLT	
MobileNo	:	8730850950	Sanction Load(KW)	:	1	
Division	:	WEST KHASI HILLS DIVISION	Meter No	:	654604	
Sub-Division	:	MAIRANG SUBDIVISION	OMF	:	1.00	
CONSUMPTION DETAILS			No. ofDays	:	28	
PREVREADING		CURRENTREADING		Meter Status	:	OK (Normal)
Prev. Reading Date	:	06-JAN-2026	Curr. Reading Date	:	03-FEB-2026	CHARGES DETAILS (INRUPEES) Energy Charges : 40.00 Fixed Charge : 81.29 ED Amount : 0.40 Meter Rent : 0.0 DPC : 1.45 Current Bill Amt : 129.44 Consumer Credit : -0.67 Gross Bill Amount : 128.77 Net Bill Amount : 129.00 Amount In Words : One Hundred and Twenty-Nine Rupees only
Prev KWH	:	787	Current KWH	:	795	
Prev KVAH	:	0	Current KVAH	:	0	
OTHER READING			Billed Unit	:	8.00	
Rec.Demand KW	:	0	Billed Demand	:	0.90	
Rec.Demand KVA	:	0	MISCELLANEOUS			
Last Payment Date : 2026-01-16			Last PaymentAmount : 149.00			
Connection Type : NG			ConnectionLocation : RURAL			
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	
1000136652	3C02E153068	Shantilinda Nongsiej	129.00	149.00	2026-01-16	