

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS			
Consumer Id	: 1000645462	Bill Date	: 06-FEB-2026	Due Date	: 20-FEB-2026	Bill Number	: 1131013262062060
Legacy Consumer ID	: 12000006159	Category	: DLT	Sanction Load(KW)	: 1	Meter No	: 472380
Consumer Name	: E. Ryntathiang	OMF	: 1.00	No. ofDays	: 25	Meter Status	: OK (Normal)
Address	: Pydengumiong Donggate #136092						
MobileNo	: 9774873727						
Division	: WEST KHASI HILLS DIVISION						
Sub-Division	: MAIRANG SUBDIVISION						
CONSUMPTION DETAILS				CHARGES DETAILS (INRUPEES)			
PREVREADING		CURRENTREADING		Energy Charges	: 305.00	Fixed Charge	: 72.58
Prev.Reading Date	: 12-JAN-2026	Curr.Reading Date	: 06-FEB-2026	ED Amount	: 3.05	Meter Rent	: 0.0
Prev KWH	: 5208	Current KWH	: 5269	DPC	: 4.74	Current Bill Amt	: 438.57
Prev KVAH	: 0	Current KVAH	: 0	Consumer Credit	: -0.90	Gross Bill Amount	: 437.67
OTHER READING				Net Bill Amount	: 438.00	Amount In Words	: Four Hundred and Thirty-Eight Rupees only
Rec.Demand KW	: 0	Billed Unit	: 61.00				
Rec.Demand KVA	: 0	Billed Demand	: 0.81				
MISCELLANEOUS							
Last Payment Date	: 2026-01-27	Last PaymentAmount	: 478.00				
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		
1000645462	12000006159	E. Ryntathiang	438.00	478.00	2026-01-27		