

**MEGHALAYA POWER DISTRIBUTION CORPORATION LTD**

Consumer Details				BILL & METER DETAILS			
Consumer Id	: 1000147587	Bill Date	: 03-FEB-2026	Due Date	: 13-FEB-2026	Bill Number	: 1131008262021218
Legacy Consumer ID	: 3C02E261552	Category	: BPL(M)	Sanction Load(KW)	: 1	Meter No	: 5454982
Consumer Name	: Armilan Kurbah	OMF	: 1.00	No. ofDays	: 31	Meter Status	: PROV (No Power)
Address	: Sohtyngkhur, Sohtyngkhur #2410812400						
MobileNo	: 9856000000						
Division	: WEST KHASI HILLS DIVISION						
Sub-Division	: MAIRANG SUBDIVISION						
CONSUMPTION DETAILS				CHARGES DETAILS ( INRUPEES )			
PREVREADING		CURRENTREADING		Energy Charges	: 33.87	Fixed Charge	: 0.00
Prev.Reading Date	: 03-JAN-2026	Curr.Reading Date	: 03-FEB-2026	ED Amount	: 0.00	Meter Rent	: 0.0
Prev KWH	: 0	Current KWH	: 0	DPC	: 11.13	DPC	: 11.13
Prev KVAH	: 0	Current KVAH	: 0	Current Bill Amt	: 75.35	Previous OutStanding	: 1112.75
OTHER READING				Gross Bill Amount	: 1188.10	Net Bill Amount	: 1189.00
Rec.Demand KW	: 0	Billed Unit	: 0.00	Amount In Words	: One Thousand One		Hundred and Eighty-
Rec.Demand KVA	: 0	Billed Demand	: 1.00		Nine Rupees only		
MISCELLANEOUS							
Last Payment Date	: 2025-03-20	Last PaymentAmount	: 6058.00				
Connection Type	: 0	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		
1000147587	3C02E261552	Armilan Kurbah	1189.00	6058.00	2025-03-20		