

**MEGHALAYA POWER DISTRIBUTION CORPORATION LTD**

Consumer Details				BILL & METER DETAILS				
Consumer Id	:	1000152915		Bill Date	:	19-JAN-2026		
Legacy Consumer ID	:	3C02E339340		Due Date	:	23-JAN-2026		
Consumer Name	:	Roylad L Kynshi		Bill Number	:	1131007261190946		
Address	:	Mawjahksew, Mawjahksew		Category	:	DLT		
MobileNo	:	9856000000		Sanction Load(KW)	:	2		
Division	:	WEST KHASI HILLS DIVISION		Meter No	:	128094		
Sub-Division	:	MAIRANG SUBDIVISION		OMF	:	1.00		
				No. ofDays	:	39		
				Meter Status	:	OK (Normal)		
CONSUMPTION DETAILS				CHARGES DETAILS ( INRUPEES )				
PREVREADING		CURRENTREADING		Energy Charges	:	35.00		
Prev.Reading Date	:	11-DEC-2025	Curr.Reading Date	:	19-JAN-2026	Fixed Charge	:	226.45
Prev KWH	:	735	Current KWH	:	742	ED Amount	:	0.35
Prev KVAH	:	0	Current KVAH	:	0	Meter Rent	:	0.0
OTHER READING				DPC	:	35.98		
Rec.Demand KW	:	0	Billed Unit	:	7.00	Current Bill Amt	:	294.05
Rec.Demand KVA	:	0	Billed Demand	:	2.52	Previous OutStanding	:	3598.17
				Gross Bill Amount	:	3892.22		
				Net Bill Amount	:	3893.00		
				Amount In Words	:	Three Thousand Eight Hundred and Ninety-Three Rupees only		
MISCELLANEOUS								
Last Payment Date	:	2025-12-22	Last PaymentAmount	:	700.00			
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			
1000152915	3C02E339340	Roylad L Kynshi	3893.00	700.00	2025-12-22			