

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details			BILL & METER DETAILS				
Consumer Id	: 1000139843		Bill Date	: 09-JAN-2026			
Legacy Consumer ID	: 3C02E169421		Due Date	: 27-JAN-2026			
Consumer Name	: Blantirial Nongrang		Bill Number	: 1131009261091224			
Address	: Mawphanniew, Mawphanniew A #2420329400		Category	: DLT			
MobileNo	:		Sanction Load(KW)	: 1			
Division	: WEST KHASI HILLS DIVISION		Meter No	: 1228419			
Sub-Division	: MAIRANG SUBDIVISION		OMF	: 1.00			
CONSUMPTION DETAILS			No. ofDays	: 32			
PREVREADING		CURRENTREADING		METER STATUS			
Prev.Reading Date	: 08-DEC-2025	Curr.Reading Date	: 09-JAN-2026	: OK (Normal)			
Prev KWH	: 17832	Current KWH	: 17844				
Prev KVAH	: 0	Current KVAH	: 0				
OTHER READING			CHARGES DETAILS (INRUPEES)				
Rec.Demand KW	: 0	Billed Unit	: 12.00	Energy Charges	: 60.00		
Rec.Demand KVA	: 0	Billed Demand	: 1.03	Fixed Charge	: 92.90		
MISCELLANEOUS			ED Amount	: 0.60	Meter Rent	: 0.0	
Last Payment Date	: 2025-12-29	Last PaymentAmount	: 128.00	Current Bill Amt	: 150.39	Previous OutStanding	: -0.08
Connection Type	: NG	ConnectionLocation	: RURAL	Gross Bill Amount	: 150.31	Net Bill Amount	: 151.00
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		
1000139843	3C02E169421	Blantirial Nongrang	151.00	128.00	2025-12-29		