

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details			BILL & METER DETAILS		
Consumer Id	: 1000150292		Bill Date	: 03-JAN-2026	
Legacy Consumer ID	: 3C02E284444		Due Date	: 22-JAN-2026	
Consumer Name	: Klou Sun		Bill Number	: 1131015261020738	
Address	: Mawriangtynnai, Mawriangtynnai		Category	: BPL(M)	
MobileNo	:		Sanction Load(KW)	: 1	
Division	: WEST KHASI HILLS DIVISION		Meter No	: 14338592	
Sub-Division	: MAIRANG SUBDIVISION		OMF	: 1.00	
CONSUMPTION DETAILS			No. ofDays	: 29	
PREVREADING		CURRENTREADING		METER STATUS	
Prev.Reading Date	: 05-DEC-2025	Curr.Reading Date	: 03-JAN-2026	: PROV (No Power)	
Prev KWH	: 66	Current KWH	: 66		
Prev KVAH	: 0	Current KVAH	: 0		
OTHER READING			CHARGES DETAILS (INRUPEES)		
Rec.Demand KW	: 0	Billed Unit	: 0.00	Energy Charges	: 0.00
Rec.Demand KVA	: 0	Billed Demand	: 0.94	Fixed Charge	: 0.00
MISCELLANEOUS			ED Amount	: 0.00	
Last Payment Date	:	Last PaymentAmount	: 0.00	Meter Rent	: 0.0
Connection Type	:	ConnectionLocation	: RURAL	DPC	: 2.78
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.		Current Bill Amt	: -1.19	
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.		Previous OutStanding	: 285.63	
			Gross Bill Amount	: 284.44	
			Net Bill Amount	: 285.00	
			Amount In Words	: Two Hundred and Eighty-Five Rupees only	
PAYMENT SLIP/ RECEIPT			SIGNATURE		
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000150292	3C02E284444	Klou Sun	285.00	0.00	