

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS				
Consumer Id	:	1000140337		Bill Date	:	19-FEB-2026		
Legacy Consumer ID	:	3C02E169915		Due Date	:	26-FEB-2026		
Consumer Name	:	Senora Nongrang		Bill Number	:	1131009262192072		
Address	:	Nongkhlaw, Nongkhlaw #2420100300		Category	:	DLT		
MobileNo	:	7085849003		Sanction Load(KW)	:	1		
Division	:	WEST KHASI HILLS DIVISION		Meter No	:	358464		
Sub-Division	:	MAIRANG SUBDIVISION		OMF	:	1.00		
				No. ofDays	:	35		
				Meter Status	:	OK (Normal)		
CONSUMPTION DETAILS				CHARGES DETAILS (INRUPEES)				
PREVREADING		CURRENTREADING		Energy Charges	:	265.00		
Prev. Reading Date	:	15-JAN-2026	Curr. Reading Date	:	19-FEB-2026	Fixed Charge	:	101.61
Prev KWH	:	7665	Current KWH	:	7718	ED Amount	:	2.65
Prev KVAH	:	0	Current KVAH	:	0	Meter Rent	:	0.0
OTHER READING				Current Bill Amt	:	398.66		
Rec.Demand KW	:	0	Billed Unit	:	53.00	Previous OutStanding	:	-0.41
Rec.Demand KVA	:	0	Billed Demand	:	1.13	Gross Bill Amount	:	398.25
				Net Bill Amount	:	399.00		
				Amount In Words	:	Three Hundred and Ninety-Nine Rupees only		
MISCELLANEOUS								
Last Payment Date	:	2026-01-27	Last PaymentAmount	:	301.00			
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			
1000140337	3C02E169915	Senora Nongrang	399.00	301.00	2026-01-27			