

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

| Consumer Details | | | | BILL & METER DETAILS | | | | |
|-----------------------|---|---------------------------|--------------------|------------------------------|-------------|---|---|-------|
| Consumer Id | : | 1000151912 | | Bill Date | : | 02-MAR-2026 | | |
| Legacy Consumer ID | : | 3C02E318699 | | Due Date | : | 12-MAR-2026 | | |
| Consumer Name | : | Aidashisha Nongrang | | Bill Number | : | 1131016263012920 | | |
| Address | : | Rikhen, Rikhen | | Category | : | BPL(M) | | |
| MobileNo | : | 6909664695 | | Sanction Load(KW) | : | 1 | | |
| Division | : | WEST KHASI HILLS DIVISION | | Meter No | : | SS14541329 | | |
| Sub-Division | : | MAIRANG SUBDIVISION | | OMF | : | 1.00 | | |
| | | | | No. ofDays | : | 28 | | |
| | | | | Meter Status | : | OK (Normal) | | |
| CONSUMPTION DETAILS | | | | CHARGES DETAILS (INRUPEES) | | | | |
| PREVREADING | | CURRENTREADING | | Energy Charges | : | 82.26 | | |
| Prev.Reading Date | : | 02-FEB-2026 | Curr.Reading Date | : | 02-MAR-2026 | Fixed Charge | : | 0.00 |
| Prev KWH | : | 131 | Current KWH | : | 149 | ED Amount | : | 0.90 |
| Prev KVAH | : | 0 | Current KVAH | : | 0 | Meter Rent | : | 0.0 |
| OTHER READING | | | | DPC | : | 0.83 | | |
| Rec.Demand KW | : | 0 | Billed Unit | : | 18.00 | Current Bill Amt | : | 99.02 |
| Rec.Demand KVA | : | 0 | Billed Demand | : | 1.00 | Previous OutStanding | : | 84.50 |
| | | | | Gross Bill Amount | : | 183.52 | | |
| | | | | Net Bill Amount | : | 184.00 | | |
| | | | | Amount In Words | : | One Hundred and Eighty-Four Rupees only | | |
| MISCELLANEOUS | | | | | | | | |
| Last Payment Date | : | 2026-01-29 | Last PaymentAmount | : | 72.00 | | | |
| 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 | | | |
| 1000151912 | 3C02E318699 | Aidashisha Nongrang | 184.00 | 72.00 | 2026-01-29 | | | |