

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS		
Consumer Id	:	1000665836		Bill Date	:	09-MAR-2026
Legacy Consumer ID	:	52000010203		Due Date	:	20-MAR-2026
Consumer Name	:	Tridiap Kharsyntiew		Bill Number	:	1131014263091599
Address	:	Madan Bynther #12449		Category	:	DLT
MobileNo	:	9378053413		Sanction Load(KW)	:	3
Division	:	WEST KHASI HILLS DIVISION		Meter No	:	188455
Sub-Division	:	MAIRANG SUBDIVISION		OMF	:	1.00
				No. ofDays	:	28
				Meter Status	:	OK (Normal)
CONSUMPTION DETAILS						
PREVREADING			CURRENTREADING			
Prev. Reading Date	:	09-FEB-2026	Curr. Reading Date	:	09-MAR-2026	
Prev KWH	:	8723	Current KWH	:	8981	
Prev KVAH	:	0	Current KVAH	:	0	
OTHER READING						
Rec.Demand KW	:	0	Billed Unit	:	258.00	
Rec.Demand KVA	:	0	Billed Demand	:	3.00	
MISCELLANEOUS						
Last Payment Date	:	2026-02-26	Last PaymentAmount	:	2513.00	
Connection Type	:	NG	ConnectionLocation	:	URBAN	
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	
1000665836	52000010203	Tridiap Kharsyntiew	1965.00	2513.00	2026-02-26	

CHARGES DETAILS (INRUPEES)	
Energy Charges	: 1299.80
Fixed Charge	: 270.00
ED Amount	: 12.90
Meter Rent	: 0.0
DPC	: 24.70
Current Bill Amt	: 1973.20
Consumer Credit	: -8.91
Gross Bill Amount	: 1964.29
Net Bill Amount	: 1965.00
Amount In Words	: One Thousand Nine Hundred and Sixty-Five Rupees only