

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS			
Consumer Id	: 1000691949	Bill Date	: 05-MAR-2026	Due Date	: 20-MAR-2026	Bill Number	: 1131013263021744
Legacy Consumer ID	: 55000001401	Category	: CLT	Sanction Load(KW)	: 3	Meter No	: 280962
Consumer Name	: RIWANDALIN NONGRUM	OMF	: 1.00	No. ofDays	: 27	Meter Status	: OK (Normal)
Address	: Pydengumiong Lumiew #14386						
MobileNo	: 8837067213						
Division	: WEST KHASI HILLS DIVISION						
Sub-Division	: MAIRANG SUBDIVISION						
CONSUMPTION DETAILS				CHARGES DETAILS (INRUPEES)			
PREVREADING		CURRENTREADING		Energy Charges	: 1245.00	Fixed Charge	: 491.79
Prev.Reading Date	: 06-FEB-2026	Curr.Reading Date	: 05-MAR-2026	ED Amount	: 9.96	Meter Rent	: 0.0
Prev KWH	: 67490	Current KWH	: 67656	Current Bill Amt	: 1836.68	Consumer Credit	: -0.63
Prev KVAH	: 0	Current KVAH	: 0	Gross Bill Amount	: 1836.05	Net Bill Amount	: 1837.00
OTHER READING				Amount In Words	: One Thousand Eight Hundred and Thirty-Seven Rupees only		
Rec.Demand KW	: 0	Billed Unit	: 166.00				
Rec.Demand KVA	: 0	Billed Demand	: 2.88				
MISCELLANEOUS							
Last Payment Date	: 2026-02-19	Last PaymentAmount	: 884.00				
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		
1000691949	55000001401	RIWANDALIN NONGRUM	1837.00	884.00	2026-02-19		