

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS				
Consumer Id	:	1000847728		Bill Date	:	20-MAR-2026		
Legacy Consumer ID	:			Due Date	:	25-MAR-2026		
Consumer Name	:	Brikstar Mawtyllup		Bill Number	:	1131007263200688		
Address	:	MYRIAW,MAIRANG		Category	:	CLT		
MobileNo	:	9362044375		Sanction Load(KW)	:	2		
Division	:	WEST KHASI HILLS DIVISION		Meter No	:	966221		
Sub-Division	:	MAIRANG SUBDIVISION		OMF	:	1.00		
				No. ofDays	:	42		
				Meter Status	:	OK (Normal)		
CONSUMPTION DETAILS				CHARGES DETAILS (INRUPEES)				
PREVREADING		CURRENTREADING		Energy Charges	:	15.00		
Prev. Reading Date	:	06-FEB-2026	Curr. Reading Date	:	20-MAR-2026	Fixed Charge	:	510.00
Prev KWH	:	236	Current KWH	:	238	ED Amount	:	0.12
Prev KVAH	:	0	Current KVAH	:	0	Meter Rent	:	0.0
OTHER READING				Current Bill Amt	:	529.47		
Rec.Demand KW	:	0	Billed Unit	:	2.00	Previous OutStanding	:	-0.49
Rec.Demand KVA	:	0	Billed Demand	:	3.00	Gross Bill Amount	:	528.98
				Net Bill Amount	:	529.00		
				Amount In Words	:	Five Hundred and Twenty-Nine Rupees only		
MISCELLANEOUS								
Last Payment Date	:	2026-02-25	Last PaymentAmount	:	250.00			
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			
1000847728		Brikstar Mawtyllup	529.00	250.00	2026-02-25			