

**MAWRYNGKNENG SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000718228	1000718228	1111023263110396	05-Feb-2026 to 12-Mar-2026	12-Mar-2026 04:26	18-Mar-2026	12-Apr-2026

<b>Name &amp; Address:</b> Jency Langpen-Rngkseh Nongkrem, Shillong. #176027	Type	LT	Meter No	LDS001441
	Category	DLT	Bill Type	IDF (Meter Not Working)
	Sanction Load(KW)	3	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	345.6		

Meter Readings for New Meter ID:LDS001441 and Meter Status: IDF (Meter Not Working)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	12-03-2026	1000	0	0	0
Previous Reading	05-02-2026	1000	0		
No Of Days	35				
Difference		0	0		
Multiplying Factor		1	1	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		432	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 3 KW at Rs: 90 per KW at BM:(35/28)*1		337.50
Energy Charges: For The First Slab Rs: 5 per KWH		625.00
Energy Charges: For Next Slab Rs: 5.04 per KWH		630.00
Energy Charges: For Next Slab Rs: 5.1 per KWH		928.20
FPPAS( JAN 26 TO JAN 26 : 315.990 ):		315.99
Electricity Duty : For The First 432.00 KWH at Rs: 0.05 per KWH		21.60
DPC		85.25
<b>Current Bill Amount</b>		<b>2,943.54</b>
<b>Consumer Credit</b>		<b>-0.12</b>
<b>Gross Bill Amount</b>		<b>2,943.42</b>
<b>Net Bill Amount</b>		<b>2,944.00</b>
<b>AMOUNT IN WORDS</b>		<b>Two Thousand Nine Hundred and Forty Four Rupees only</b>
<b>Due Date</b>		<b>18-03-2026</b>
Last Payment Details		
<b>Last Payment Date</b>		<b>2026-03-10</b>
<b>Last Payment Amount</b>		<b>8,781.00</b>
Sd/-  Asst Executive Engineer MAWRYNGKNENG SUBDIVISION		

**Save Energy for the Benefit of Self and Nation**

**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 at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill. Thanks for paying, We really appreciate it.**