MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details

Consumer Id	: 1000142314
Legacy Consumer ID	: 3C02E256055
Consumer Name	: Shabi Hoojon
Address	: Mawkhan, Mawkhan #2330308900
MobileNo	:
Division	: WEST KHASI HILLS DIVISION
Sub-Division	: MAIRANG SUBDIVISION

CONSUMPTION DETAILS

PREVREADING		CURRENTREADING	
Prev.Reading Date	: 02-OCT-2025	Curr.Reading Date	: 04-NOV-2025
Prev KWH	: 38	Current KWH	: 57
Prev KVAH	: 0	Current KVAH	: 0
OTHER READING			
Rec.Demand KW	: 0	Billed Unit	: 19.00
Rec.Demand KVA	: 0	Billed Demand	: 1.06

MISCELLANEOUS

Last Payment Date	: 2025-04-07	Last PaymentAmount	: 408.00
Connection Type	: NG	ConnectionLocation	: RURAL

BILL & METER DETAILS

Bill Date	: 04-NOV-2025
Due Date	: 24-NOV-2025
Bill Number	: 113102225B040824
Category	: BPL(M)
Sanction Load(KW)	: 1
Meter No	: 967219
OMF	: 1.00
No. ofDays	: 33
Meter Status	: OK (Normal)

CHARGES DETAILS (IN RUPEES)

Energy Charges	: 86.83
Fixed Charge	: 0.00
ED Amount	: 0.95
Meter Rent	: 0.0
DPC	: 1.52
Current Bill Amt	: 89.30
Previous OutStanding	: 151.83
Gross Bill Amount	: 241.13
Net Bill Amount	: 242.00
Amount In Words	: Two Hundred and Forty-Two Rupees only

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
1000142314	3C02E256055	Shabi Hoojon	242.00	408.00	2025-04-07