

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS	
Consumer Id	: 1000667345			Bill Date	: 10-OCT-2025
Legacy Consumer ID	: 52000011722			Due Date	: 21-OCT-2025
Consumer Name	: Jansi Jana			Bill Number	: 113101325A062012
Address	: Pyndengumiong Lumiew #13780			Category	: DLT
MobileNo	:			Sanction Load(KW)	: 1
Division	: WEST KHASI HILLS DIVISION			Meter No	: 116814
Sub-Division	: MAIRANG SUBDIVISION			OMF	: 1.00
CONSUMPTION DETAILS				No. ofDays	: 35
				Meter Status	: OK (Normal)
PREVREADING		CURRENTREADING		CHARGES DETAILS (IN RUPEES)	
Prev.Reading Date	: 05-SEP-2025	Curr.Reading Date	: 10-OCT-2025	Energy Charges	: 55.00
Prev KWH	: 2360	Current KWH	: 2371	Fixed Charge	: 105.00
Prev KVAH	: 0	Current KVAH	: 0	ED Amount	: 0.55
OTHER READING				Meter Rent	: 0.0
Rec.Demand KW	: 0	Billed Unit	: 11.00	DPC	: 1.17
Rec.Demand KVA	: 0	Billed Demand	: 1.17	Current Bill Amt	: 157.29
MISCELLANEOUS				Previous OutStanding	: 116.82
Last Payment Date	: 2025-08-20	Last PaymentAmount	: 290.00	Gross Bill Amount	: 274.11
Connection Type	: NG	ConnectionLocation	: URBAN	Net Bill Amount	: 275.00
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.			Amount In Words	: Two Hundred and Seventy-Five Rupees only
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					
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000667345	52000011722	Jansi Jana	275.00	290.00	2025-08-20