

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS	
Consumer Id : 1000145927				Bill Date : 01-NOV-2025	
Legacy Consumer ID : 3C02E259860				Due Date : 12-NOV-2025	
Consumer Name : Diaris Thabah				Bill Number : 113101625B012324	
Address : Rikhen, Rikhen #2380201100				Category : DLT	
MobileNo :				Sanction Load(KW) : 1	
Division : WEST KHASI HILLS DIVISION				Meter No : 259126	
Sub-Division : MAIRANG SUBDIVISION				OMF : 1.00	
No. ofDays : 31				Meter Status : OK (Normal)	
METER STATUS					
CONSUMPTION DETAILS				CHARGES DETAILS (IN RUPEES)	
PREVREADING		CURRENTREADING			
Prev.Reading Date : 01-OCT-2025		Curr.Reading Date : 01-NOV-2025		Energy Charges : 60.00	
Prev KWH : 5911		Current KWH : 5923		Fixed Charge : 90.00	
Prev KVAH : 0		Current KVAH : 0		ED Amount : 0.60	
OTHER READING				Meter Rent : 0.0	
Rec.Demand KW : 0		Billed Unit : 12.00		DPC : 6.43	
Rec.Demand KVA : 0		Billed Demand : 1.00		Current Bill Amt : 153.20	
MISCELLANEOUS				Previous OutStanding : 653.92	
Last Payment Date : 2025-06-11		Last PaymentAmount : 501.00		Gross Bill Amount : 807.12	
Connection Type : NG		ConnectionLocation : RURAL		Net Bill Amount : 808.00	
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.			
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
1000145927	3C02E259860	Diaris Thabah	808.00	501.00	2025-06-11