

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS			
Consumer Id		: 1000137483		Bill Date		: 21-NOV-2025	
Legacy Consumer ID		: 3C02E154889		Due Date		: 28-NOV-2025	
Consumer Name		: Tailla Sun		Bill Number		: 25110500033320	
Address		: Nongdom, Nongdom #2320715900		Category		: BPL(UM)	
MobileNo		: 0		Sanction Load(KW)		: 1	
Division		: WEST KHASI HILLS DIVISION		Meter No		:	
Sub-Division		: MAIRANG SUBDIVISION		OMF		: 0.00	
CONSUMPTION DETAILS PREVREADING CURRENTREADING Prev.Reading Date : 29-OCT-2025 Curr.Reading Date : 21-NOV-2025 Prev KWH : 0 Current KWH : 0 Prev KVAH : 0 Current KVAH : 0 OTHER READING Rec.Demand KW : 0 Billed Unit : 0.00 Rec.Demand KVA : 0 Billed Demand : 0.00				No. ofDays : 23			
				Meter Status : OK (Disconnected)			
				CHARGES DETAILS (IN RUPEES) Energy Charges : 0.00 Fixed Charge : 0.00 ED Amount : 0.00 Meter Rent : 0.0 Current Bill Amt : 0.00 Consumer Credit : -3299.67 OTS Inst. Amount: (: 6700.33 2/3 Inst.) Gross Bill : 3400.66 Amount Net Bill Amount : 3401.00 Amount In : Three Thousand Four Words : Hundred and One Rupees only			
				MISCELLANEOUS Last Payment Date : 29-10-2025 Last PaymentAmount : 10000.00 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 Consumer Id Legacy ConsumerId Consumer Name Net Bill Amount Paid Amount Paid Date 1000137483 3C02E154889 Tailla Sun 3401.00 10000.00 29-10-2025							