



Meghalaya Power Distribution Corporation Limited

GAROBADHA SUBDIVISION

| VAN NO | Consumer ID | Bill No | Billing Period | Bill Generated Date | Due Date | Disconnection Date |
|------------------|-------------|----------------|----------------------------|---------------------|-------------|--------------------|
| MEPDCL1000335252 | 1000335252 | 25100119270249 | 02-Sep-2025 to 01-Oct-2025 | 01-Oct-2025 07:27 | 16-Oct-2025 | 01-Nov-2025 |

| | | | | |
|---|-----------------------|-----------------|---------------------|----------------------|
| Name & Address: Nitananda Koch-Harigaon (Old), Harigaon(Old) #5010603500 | Type | LT | Meter No | 11016202 |
| | Category | DLT | Bill Type | OK(AUTO) |
| | Sanction Load(KW) | 1 | Sanction Load(KVA) | 0 |
| | Connection Type | NG | Connection Status | INSERVICE |
| | Service Type | Smart Post Paid | Installation Status | Permanent Connection |
| | Connection Location | RURAL | | |
| | Monthly Average Units | 0 | | |

| Meter Readings for New Meter ID:11016202 and Meter Status: OK(AUTO) | | | | | |
|---|------------|-----------|------------|-----------------|-------------|
| Description | Date | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF |
| Current Reading | 01-10-2025 | 3293.43 | 3366.07 | 0.270 | 0.97 |
| Previous Reading | 02-09-2025 | 3214.94 | 3285.42 | | |
| No Of Days | 29 | | | | |
| Difference | | 78.49 | 80.65 | | |
| Multiplying Factor | | 1 | 1 | 0 | 0 |
| Consumption | | 78.49 | 80.65 | | |
| Additional Units | | 0 | 0 | | |
| Meter Change Units | | 0 | 0 | | |
| Violation Energy Units | | 0 | 0 | | |
| Net Consumption | | 78.49 | 80.65 | 0.27 | |

| Your Detailed Bill | | Amount (Rs.) |
|--|--|------------------------------------|
| Description | | |
| Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(29/30)*1 | | 87.00 |
| Energy Charges: For The First Slab Rs: 5 per KWH | | 392.45 |
| FPPAS | | -66.18 |
| Electricity Duty : For The First 78.49 KWH at Rs: 0.05 per KWH | | 3.92 |
| Current Bill Amount | | 417.19 |
| Consumer Credit | | -0.19 |
| Gross Bill Amount | | 417.00 |
| Net Bill Amount | | 417.00 |
| AMOUNT IN WORDS | | Four Hundred Seventeen Rupees only |
| Due Date | | 16-10-2025 |
| Last Payment Details | | |
| Last Payment Date | | 04-09-2025 |
| Last Payment Amount | | 550.00 |
| Sd/- Asst Executive Engineer GAROBADHA 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. | |