

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS		
Consumer Id	: 1000138489			Bill Date	: 08-OCT-2025	
Legacy Consumer ID	: 3C02E168027			Due Date	: 23-OCT-2025	
Consumer Name	: Kong Klin Marwein			Bill Number	: 113101125A030771	
Address	: Kynshi Bangla, Kynshi Bangla #2310610200			Category	: DLT	
MobileNo	:			Sanction Load(KW)	: 1	
Division	: WEST KHASI HILLS DIVISION			Meter No	: 4688208	
Sub-Division	: MAIRANG SUBDIVISION			OMF	: 1.00	
CONSUMPTION DETAILS				No. ofDays	: 33	
				Meter Status	: OK (Normal)	
PREVREADING				CHARGES DETAILS (IN RUPEES)		
CURRENTREADING						
Prev.Reading Date	: 05-SEP-2025		Curr.Reading Date	: 08-OCT-2025		
Prev KWH	: 867		Current KWH	: 870		
Prev KVAH	: 0		Current KVAH	: 0		
OTHER READING						
Rec.Demand KW	: 0		Billed Unit	: 3.00		
Rec.Demand KVA	: 0		Billed Demand	: 1.10		
MISCELLANEOUS						
Last Payment Date	: 2025-08-25		Last PaymentAmount	: 150.00		
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	
1000138489	3C02E168027	Kong Klin Marwein	267.00	150.00	2025-08-25	