

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS	
Consumer Id	: 1000666089			Bill Date	: 03-OCT-2025
Legacy Consumer ID	: 52000010457			Due Date	: 17-OCT-2025
Consumer Name	: Jandora Marbaniang No.2			Bill Number	: 113101425A031660
Address	: Nongbah Bynther #11916			Category	: DLT
MobileNo	:			Sanction Load(KW)	: 3
Division	: WEST KHASI HILLS DIVISION			Meter No	: 1227774
Sub-Division	: MAIRANG SUBDIVISION			OMF	: 1.00
CONSUMPTION DETAILS				No. ofDays	: 30
PREVREADING		CURRENTREADING		Meter Status	: OK (Normal)
Prev.Reading Date	: 03-SEP-2025	Curr.Reading Date	: 03-OCT-2025	CHARGES DETAILS (IN RUPEES)	
Prev KWH	: 19338	Current KWH	: 19423	Energy Charges	: 425.00
Prev KVAH	: 0	Current KVAH	: 0	Fixed Charge	: 270.00
OTHER READING				ED Amount	: 4.25
Rec.Demand KW	: 0	Billed Unit	: 85.00	Meter Rent	: 0.0
Rec.Demand KVA	: 0	Billed Demand	: 3.00	Current Bill Amt	: 690.38
MISCELLANEOUS				Consumer Credit	: -0.78
Last Payment Date	: 2025-09-10	Last PaymentAmount	: 2324.00	Gross Bill	: 689.60
Connection Type	: NG	ConnectionLocation	: URBAN	Amount	
Net Bill Amount	: 690.00				
Amount In	: Six Hundred and Ninety				
Words	Rupees only				
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
1000666089	52000010457	Jandora Marbaniang No.2	690.00	2324.00	2025-09-10