

**LAPALANG SUBDIVISION**

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000803118	1000803118	1221004262132301	15-Jan-2026 to 13-Feb-2026	13-Feb-2026 11:14	27-Feb-2026	13-Mar-2026

<b>Name &amp; Address:</b> Juliana Kharkongor-Pohkseh Nongthymmai, Shillong. #44477	Type	LT	Meter No	74894
	Category	CLT	Bill Type	IDF (Meter Not Working)
	Sanction Load(KW)	5	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	1080		

Meter Readings for New Meter ID:74894 and Meter Status: IDF (Meter Not Working)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	13-02-2026	38321	0	0	0
Previous Reading	15-01-2026	38321	0		
No Of Days	29				
Difference		0	0		
Multiplying Factor		1	1	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		1010.32	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 5 KW at Rs: 170 per KW at BM:(29/31)*1		795.16
Energy Charges: For The First Slab Rs: 7.5 per KWH		7,577.42
FPPAS( DEC 25 TO DEC 25 : 1353.480 ):		1353.48
Electricity Duty : For The First 1,010.32 KWH at Rs: 0.06 per KWH		60.62
DPC		106.14
<b>Current Bill Amount</b>		<b>9,892.82</b>
<b>Previous OutStanding</b>		<b>10,691.28</b>
<b>Gross Bill Amount</b>		<b>20,584.10</b>
<b>Net Bill Amount</b>		<b>20,585.00</b>
<b>AMOUNT IN WORDS</b>		<b>Twenty Thousand Five Hundred and Eighty Five Rupees only</b>
<b>Due Date</b>		<b>27-02-2026</b>
Last Payment Details		
<b>Last Payment Date</b>		<b>2025-12-23</b>
<b>Last Payment Amount</b>		<b>1,775.00</b>
Sd/-  Asst Executive Engineer LAPALANG 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.**