



Meghalaya Power Distribution Corporation Limited

BAJENGDOBA SUBDIVISION

| VAN NO | Consumer ID | Bill No | Billing Period | Bill Generated Date | Due Date | Disconnection Date |
|------------------|-------------|--------------|----------------------------|---------------------|-------------|--------------------|
| MEPDCL1000276668 | 1000276668 | 500275796388 | 14-Mar-2023 to 26-Apr-2023 | 26-Apr-2023 12:00 | 11-May-2023 | 26-May-2023 |

| | | | | |
|-------------------------------------------------------------------------|-----------------------|-----------|---------------------|----------------------|
| Name & Address: Kutterson Marak-Kosichora, Kosichora - I #4070206200 | Type | LT | Meter No | 4336 |
| | Category | DLT | Bill Type | OK (Normal) |
| | Sanction Load(KW) | 1 | Sanction Load(KVA) | 0 |
| | Connection Type | NG | Connection Status | INSERVICE |
| | Service Type | Post Paid | Installation Status | Permanent Connection |
| | Connection Location | RURAL | | |
| | Monthly Average Units | 115.2 | | |

| Meter Readings for New Meter ID:4336 and Meter Status: OK(Normal) | | | | | |
|-------------------------------------------------------------------|------------|-----------|------------|-----------------|-------------|
| Description | Date | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF |
| Current Reading | 26-04-2023 | 10470 | 0 | 0 | 0.90 |
| Previous Reading | 14-03-2023 | 10459 | 0 | | |
| No Of Days | 43 | | | | |
| Difference | | 11 | 0 | | |
| Multiplying Factor | | 1 | 1 | 0 | 0 |
| Consumption | | 11 | 0 | | |
| Additional Units | | 0 | 0 | | |
| Meter Change Units | | 0 | 0 | | |
| Violation Energy Units | | 0 | 0 | | |
| Net Consumption | | 61.70 | 0 | 0 | |

| Your Detailed Bill | Amount (Rs.) |
|---------------------------------------------------------------|------------------------------------------------------------|
| Description | |
| Fixed Charges: | 114.67 |
| Energy Charges: | 277.63 |
| FPPAS | 0 |
| Electricity Duty: | 3.08 |
| DPC | 460.30 |
| Current Bill Amount | 898.68 |
| Previous OutStanding | 50,735.00 |
| Gross Bill Amount | 51,633.68 |
| Net Bill Amount | 51,634.00 |
| AMOUNT IN WORDS | Fifty One Thousand Six Hundred and Thirty Four Rupees only |
| Due Date | 11-05-2023 |
| Last Payment Details | |
| Last Payment Date | 29-11-2022 |
| Last Payment Amount | 1,000.00 |
| Sd/- Asst Executive Engineer BAJENGDOBA SUBDIVISION | |

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| 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. |