



Meghalaya Power Distribution Corporation Limited

TURA WEST SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000675896	1000675896	321300625B030171	01-Oct-2025 to 03-Nov-2025	03-Nov-2025 01:46	17-Nov-2025	03-Dec-2025

Name & Address: Narolish Ch Marak-Tura Dobasipara Tura #101123	Type	LT	Meter No	195439
	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	URBAN		
	Monthly Average Units	46.38		

Meter Readings for New Meter ID:195439 and Meter Status: OK(Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	03-11-2025	4563	0	0	0
Previous Reading	01-10-2025	4522	0		
No Of Days	33				
Difference		41	0		
Multiplying Factor		1	1	0	0
Consumption		41	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		41	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(33/31)*1		95.81
Energy Charges: For The First Slab Rs: 5 per KWH		205.00
FPPAS		-10.86
Electricity Duty : For The First 41.00 KWH at Rs: 0.05 per KWH		2.05
DPC		63.65
Current Bill Amount		355.65
Previous OutStanding		6,492.94
Gross Bill Amount		6,848.59
Net Bill Amount		6,849.00
AMOUNT IN WORDS		Six Thousand Eight Hundred and Forty Nine Rupees only
Due Date		17-11-2025
Last Payment Details		
Last Payment Date		2025-07-29
Last Payment Amount		5,000.00
Sd/- Asst Executive Engineer TURA WEST 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.	