

Meghalaya Power Distribution Corporation Limited
ELECTRICITY BILL

Account Details

Sub-Division	TURA WEST SUBDIVISION
Consumer Id	1000675896
MR Code	3213006
Consumer Name	Narolish Ch Marak
Address	Tura Dobasipara Tura
Category	#101123
C.Demand/Load	DLT
Meter No.	1KW
OMF(Cons)	195439
VAN No.	1
	MEPDCL1000675896

Billing Details

Prev. Reading Date	01/10/2025
Curr. Reading Date	03/11/2025
No. of Days	33
Bill Number	321300625B030171
Bill Status	OK(Normal)
Prev KWH	4522.0
Current KWH	4563.0
Billed Unit	41.0
Recorded MD	0
Power Factor	0
Average	0

Bill Charges

Fixed Charges (Unit, Rate, Amount)	
1.0 KW	90.0
Energy Charges (Unit, Rate, Amount)	95.81
41.0	5.0
ED Amount (Unit, Rate, Amount)	205.00
41.0	0.05
FPPAS	2.05
(SEP 25 TO SEP 25 : -10.860)	-10.86
DPC	63.65
Current Bill Amt	355.65
Prev Outstanding	6492.94
Adjustment	0.00
Gross Bill Amount	6848.59
Net Bill Amount	₹ 6849.00
Due Date	17/11/2025
Last Payment Date	29/07/2025
Last Payment Amount	5000

03/11/2025 13:46 V4.6

This bill will be construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2019. 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!



For Bill Payments, Please visit www.meghapower.com OR
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