



Meghalaya Power Distribution Corporation Limited

TURA WEST SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000308730	1000308730	321300525A100138	01-Sep-2025 to 10-Oct-2025	10-Oct-2025 01:10	20-Oct-2025	10-Nov-2025

Name & Address: Gini Sangma-Upper Darengre, Upper Darengre #5400406800	Type	LT	Meter No	20332
	Category	BPL(M)	Bill Type	IDF (Meter Not Working)
	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	46		

Meter Readings for New Meter ID:20332 and Meter Status: IDF (Meter Not Working)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	10-10-2025	3386	0	0	0
Previous Reading	01-09-2025	3386	0		
No Of Days	39				
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		59.80	0	0	

Your Detailed Bill	Amount (Rs.)
Description	
Energy Charges: For The First Slab Rs: 4.57 per KWH	178.23
Energy Charges: For Next Slab Rs: 5 per KWH	104.00
FPPAS	-21.74
Electricity Duty : For The First 59.80 KWH at Rs: 0.05 per KWH	2.99
DPC	82.77
Current Bill Amount	346.25
Previous OutStanding	9,180.60
Gross Bill Amount	9,526.85
Net Bill Amount	9,527.00
AMOUNT IN WORDS	Nine Thousand Five Hundred and Twenty Seven Rupees only
Due Date	20-10-2025
Last Payment Details	
Last Payment Date	2024-08-16
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.