

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS	
Consumer Id		: 1000296817		Bill Date	: 02-DEC-2025
Legacy Consumer ID		: HB04N068317		Due Date	: 16-DEC-2025
Consumer Name		: Nakul Sur		Bill Number	: 312101225C020262
Address		: Baghmara Bazar, Baghmara Bazar #4222306200		Category	: CLT
MobileNo		:		Sanction Load(KW)	: 1
Division		: SOUTH GARO HILLS DIVISION		Meter No	: M004340
Sub-Division		: BAGHMARA SUBDIVISION		OMF	: 1.00
CONSUMPTION DETAILS					
PREVREADING			CURRENTREADING		
Prev.Reading Date		: 16-NOV-2025	Curr.Reading Date		: 02-DEC-2025
Prev KWH		: 5594	Current KWH		: 5654
Prev KVAH		: 0	Current KVAH		: 0
OTHER READING					
Rec.Demand KW		: 0	Billed Unit		: 60.00
Rec.Demand KVA		: 0	Billed Demand		: 0.53
MISCELLANEOUS					
Last Payment Date		: 2025-07-25	Last PaymentAmount : 2000.00		
Connection Type		: NG	ConnectionLocation : URBAN		
MESSAGE					
1. To avoid inconvenience, Kindly pay your bill timely					
2. For complaint/query, Please contact to nearby division/sub-division					
3. Cheque should not be post dated and please mention A/c No. as well on the back of the Cheque/DD.					
NOTICE					
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 on any date if dues of Electricity bill are not paid within 15 (fifteen) days (notice period) after the due date of the bill.					
PAYMENT SLIP/ RECEIPT				SIGNATURE	
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000296817	HB04N068317	Nakul Sur	59357.00	2000.00	2025-07-25

Charges Details (In Rupees)	
Energy Charges	: 450.00
Fixed Charge	: 90.67
ED Amount	: 3.60
Meter Rent	: 0.0
DPC	: 531.29
Current Bill Amt	: 1050.76
Previous OutStanding	: 58305.59
Gross Bill Amount	: 59356.35
Net Bill Amount	: 59357.00
Amount In Words	: Fifty-Nine Thousand Three Hundred and Fifty-Seven Rupees only