

## Me-PDEL Meghalaya Power Distribution Corporation Limited

## CENTRAL SUBDIVISION

VAN NO Consume		Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date	
MEPDCL1000796520 1000796520 121100725B101004		10-Oct-2025 to 10-Nov-2025	10-Nov-2025 01:41	17-Nov-2025	10-Dec-2025			

LT RSD119677 Type Meter No Bill Type Category DLT IDF (Meter Not Working) 4 Sanction Load( $\overline{KW}$ ) Sanction Load(KVA) Name & Address: Nirian Korkalong-Lower Lumparing, Connection Type NG Connection Status INSERVICE Shillong, #117682 Post Paid Installation Status Service Type Permanent Connection URBAN Connection Location Monthly Average Units 150

Meter Readings for New Meter ID:RSD119677 and Meter Status: IDF (Meter Not Working)								
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF			
Current Reading	10-11-2025	19865	0	0	0			
Previous Reading	10-10-2025	19865	0					
No Of Days	31							
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		150	0	0				

Your Detailed Bill	Amount (Rs.)
Description	Amount (RS.)
Fixed Charges: For 4 KW at Rs: 90 per KW at BM:(31/31)*1	360.00
Energy Charges: For The First Slab Rs: 5 per KWH	500.00
Energy Charges: For Next Slab Rs: 5.04 per KWH	252.00
FPPAS	-56.06
Electricity Duty: For The First 150.00 KWH at Rs: 0.05 per KWH	7.50
DPC	247.49
Current Bill Amount	1,310.93
Previous OutStanding	26,025.95
Gross Bill Amount	27,336.88
Net Bill Amount	27,337.00
AMOUNT IN WORDS	Twenty Seven Thousand Three Hundred and Thirty Seven Rupees only
Due Date	17-11-2025
Last Payment Details	
Last Payment Date	2025-01-13
Last Payment Amount	6,076.00
Sd/- Asst Executive Engineer CENIRAL 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.