

Me_PDEL Meghalaya Power Distribution Corporation Limited

MAHENDRAGANJ SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000319378	1000319378	25110410572616	02-Sep-2025 to 04-Nov-2025	04-Nov-2025 10:57	19-Nov-2025	04-Dec-2025

11020299 LT Meter No Type Bill Type Category CLT OK(AUTO) Sanction Load(KW) Sanction Load(KVA) Name & Address: Modak Bhanu-Mahendraganj, Gdc Connection Type NG Connection Status INSERVICE #5190118500 Smart Post Paid Installation Status Service Type Permanent Connection URBAN Connection Location 48.17 Monthly Average Units

Meter Readings for New Meter ID:11020299 and Meter Status: OK(AUTO)							
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF		
Current Reading	04-11-2025	2563.76	2690.27	0.260	0.99		
Previous Reading	02-09-2025	2458.92	2584.63				
No Of Days	63						
Difference		104.84	105.64				
Multiplying Factor		1	1	0	0		
Consumption		104.84	105.64				
Additional Units		0	0				
Meter Change Units		0	0				
Violation Energy Units		0	0				
Net Consumption		104.84	105.64	0.26			

Your Detailed Bill	- Amount (Rs.)					
Description						
Fixed Charges: For 1 KW at Rs: 170 per KW at BM:(63/61)*2	351.15					
Energy Charges: For The First Slab Rs: 7.5 per KWH	786.30					
FPPAS	-65.76					
Electricity Duty: For The First 104.84 KWH at Rs: 0.06 per KWH	6.29					
DPC	268.82					
Current Bill Amount	1,346.80					
Previous OutStanding	13,575.41					
Gross Bill Amount	14,922.21					
Net Bill Amount	14,923.00					
AMOUNT IN WORDS	Fourteen Thousand Nine Hundred and Twenty Three Rupees only					
Due Date	19-11-2025					
Last Payment Details						
Last Payment Date	11-08-2025					
Last Payment Amount	5,000.00					
Sd/- Asst Executive Engineer MAHENDRAGANJ 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.