

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS		
Consumer Id	:	1000285986		Bill Date	:	19-DEC-2025
Legacy Consumer ID	:	HB04L318357		Due Date	:	03-JAN-2026
Consumer Name	:	Cherik Marak		Bill Number	:	3111992411098999
Address	:	Sildubi		Category	:	BPL(M)
MobileNo	:			Sanction Load(KW)	:	1
Division	:	EAST GARO HILLS DIVISION		Meter No	:	11081178
Sub-Division	:	BAJENGOBA SUBDIVISION		OMF	:	1.00
				No. ofDays	:	36
				Meter Status	:	OK (Normal)
CONSUMPTION DETAILS				CHARGES DETAILS (INRUPEES)		
PREVREADING		CURRENTREADING				
Prev.Reading Date	:	13-NOV-2025	Curr.Reading Date	:	19-DEC-2025	
Prev KWH	:	960	Current KWH	:	1020	
Prev KVAH	:	0	Current KVAH	:	0	
OTHER READING						
Rec.Demand KW	:	0	Billed Unit	:	60.00	
Rec.Demand KVA	:	0	Billed Demand	:	1.20	
MISCELLANEOUS						
Last Payment Date	:	25-11-2025	Last PaymentAmount	:	2480.00	
Connection Type	:		ConnectionLocation	:	RURAL	
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	
1000285986	HB04L318357	Cherik Marak	259.00	2480.00	25-11-2025	