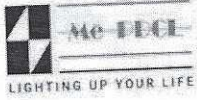


(D/c from plate only)



Meghalaya Power Distribution Corporation Limited

MAWPREM SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000803932	1000803932	1212007262043910	10-Jan-2026 to 04-Feb-2026	04-Feb-2026 06:05	13-Feb-2026	04-Mar-2026

Name & Address: M Tariang-Jaiaw Langsning, Shillong #54652	Type	LT	Meter No	MPSD4045
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	19	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	802.06		

Meter Readings for New Meter ID: MPSD4045 and Meter Status: OK (Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	04-02-2026	20526	0	0	0
Previous Reading	10-01-2026	20526	0		
No Of Days	25				
Difference		0	0		0
Multiplying Factor		1	1	0	
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0	0	
Net Consumption		0	0		

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 19 KW at Rs: 170 per KW at BM:(25/31)*1	2,604.84
FPPAS(DEC 25 TO DEC 25 : 969.150):	969.15
DPC	302.45
Current Bill Amount	3,876.44
Previous OutStanding	30,722.97
Gross Bill Amount	34,599.41
Net Bill Amount	34,600.00
AMOUNT IN WORDS	Thirty Four Thousand Six Hundred Rupees only
Due Date	13-02-2026
Last Payment Details	
Last Payment Date	2025-10-16
Last Payment Amount	25,951.00
Sd/- Asst Executive Engineer MAWPREM 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.

At for d/c due to non payment.

Ph no:- 9837326372.

17/2/26