

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS				
Consumer Id	:	1000125936		Bill Date	:	07-FEB-2026		
Legacy Consumer ID	:	3C02D218378		Due Date	:	24-FEB-2026		
Consumer Name	:	Wandalin Khongwir		Bill Number	:	1112014262071088		
Address	:	Mawkajem, Mawkajem #2100502601		Category	:	BPL(M)		
MobileNo	:	9999999999		Sanction Load(KW)	:	2		
Division	:	EAST KHASI HILLS DIVISION		Meter No	:	14529332		
Sub-Division	:	PYNURSLA SUBDIVISION		OMF	:	1.00		
				No. ofDays	:	26		
				Meter Status	:	OK (Normal)		
CONSUMPTION DETAILS				CHARGES DETAILS (INRUPEES)				
PREVREADING		CURRENTREADING		Energy Charges	:	0.00		
Prev.Reading Date	:	12-JAN-2026	Curr.Reading Date	:	07-FEB-2026	Fixed Charge	:	0.00
Prev KWH	:	1786	Current KWH	:	1786	ED Amount	:	0.00
Prev KVAH	:	0	Current KVAH	:	0	Meter Rent	:	0.0
OTHER READING				DPC	:	26.34		
Rec.Demand KW	:	0	Billed Unit	:	0.00	Current Bill Amt	:	26.98
Rec.Demand KVA	:	0	Billed Demand	:	1.68	Previous OutStanding	:	3048.08
				Gross Bill Amount	:	3075.06		
				Net Bill Amount	:	3076.00		
				Amount In Words	:	Three Thousand and Seventy-Six Rupees only		
MISCELLANEOUS								
Last Payment Date	:	20-12-2023	Last PaymentAmount	:	510.00			
Connection Type	:	NG	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			
1000125936	3C02D218378	Wandalin Khongwir	3076.00	510.00	20-12-2023			