

**MEGHALAYA POWER DISTRIBUTION CORPORATION LTD**

Consumer Details				BILL & METER DETAILS			
Consumer Id	: 1000206133	Bill Date	: 17-JAN-2026	Due Date	: 29-JAN-2026	Bill Number	: 2233010261170365
Legacy Consumer ID	: 4B03D201967	Category	: DLT	Sanction Load(KW)	: 1	Meter No	: 4647091
Consumer Name	: Darihun Nongrum	OMF	: 1.00	No. ofDays	: 33	Meter Status	: IDF (Meter Not Working)
Address	: Nongthymmai Umsning, Nongthymmai Umsning #3031524600						
MobileNo	: 9999999999						
Division	: UMIAM DIVISION						
Sub-Division	: UMSNING SUBDIVISION						
CONSUMPTION DETAILS				CHARGES DETAILS ( INRUPEES )			
PREVREADING		CURRENTREADING		Energy Charges	: 613.81	Fixed Charge	: 95.81
Prev.Reading Date	: 15-DEC-2025	Curr.Reading Date	: 17-JAN-2026	ED Amount	: 6.13	Meter Rent	: 0.0
Prev KWH	: 3100	Current KWH	: 3100	DPC	: 356.02	Current Bill Amt	: 1000.16
Prev KVAH	: 0	Current KVAH	: 0	Previous OutStanding	: 40220.23	Gross Bill Amount	: 41220.39
OTHER READING				Net Bill Amount	: 41221.00	Amount In Words	: Forty-One Thousand Two Hundred and Twenty-One Rupees only
Rec.Demand KW	: 0	Billed Unit	: 122.63				
Rec.Demand KVA	: 0	Billed Demand	: 1.06				
MISCELLANEOUS							
Last Payment Date	: 28-02-2023	Last PaymentAmount	: 6000.00				
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		
1000206133	4B03D201967	Darihun Nongrum	41221.00	6000.00	28-02-2023		