

Me_PDEL Meghalaya Power Distribution Corporation Limited

BAGHMARA SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000298650	1000298650	312100525A091182	05-Sep-2025 to 09-Oct-2025	09-Oct-2025 04:52	23-Oct-2025	09-Nov-2025

LT 061473MPY Type Meter No Bill Type OK (Normal) Category DLT Sanction Load(KW) Sanction Load(KVA) Name & Address: Hillarson Marak-Upper Dosogre, Upper Connection Type NG Connection Status INSERVICE Dosogiri #4191300200 Post Paid Installation Status Permanent Connection Service Type RURAL Connection Location 47.46 Monthly Average Units

	Meter Readings for New Meter ID:061473MPY and Meter Status: OK (Normal)								
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF				
Current Reading	09-10-2025	7865	0	0	0				
Previous Reading	05-09-2025	7809	0						
No Of Days	34								
Difference		56	0						
Multiplying Factor		1	1	0	0				
Consumption		56	0						
Additional Units		0	0						
Meter Change Units		0	0						
Violation Energy Units		0	0						
Net Consumption		56	0	0					

Your Detailed Bill	Amount (Do.)						
Description	Amount (Rs.)						
Fixed Charges: For 1 KW at Rs: 90 per KW at BM:(34/30)*1	102.00						
Energy Charges: For The First Slab Rs: 5 per KWH	280.00						
FPPAS	-28.08						
Electricity Duty: For The First 56.00 KWH at Rs: 0.05 per KWH	2.80						
DPC	872.24						
Current Bill Amount	1,228.96						
Previous OutStanding	92,405.23						
Gross Bill Amount	93,634.19						
Net Bill Amount	93,635.00						
AMOUNT IN WORDS	Ninety Three Thousand Six Hundred and Thirty Five Rupees only						
Due Date	23-10-2025						
Last Payment Details							
Last Payment Date	2025-03-20						
Last Payment Amount	5,000.00						
Sd/- Asst Executive Engineer BAGHMARA 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.