



Meghalaya Power Distribution Corporation Limited

KHARKUTTA SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000259135	1000259135	500302338442	05-Apr-2024 to 05-May-2024	14-May-2024 12:00	31-May-2024	14-Jun-2024

Name & Address: Baju Sangma-Mapikol, Mapikol #4141200800	Type	LT	Meter No	11060166
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type		Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	115.2		

Meter Readings for New Meter ID:11060166 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	05-05-2024	2612.04	0	0	0.90
Previous Reading	05-04-2024	2529.84	0		
No Of Days	30				
Difference		82.20	0		
Multiplying Factor		1	1	0	0
Consumption		82.2	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		82.20	0	0	

Your Detailed Bill	Amount (Rs.)
Description	
Fixed Charges:	80.00
Energy Charges:	369.90
FPPAS	0
Electricity Duty:	4.11
DPC	1,041.12
Current Bill Amount	1,495.13
Previous OutStanding	123,109.31
Gross Bill Amount	124,604.44
Net Bill Amount	124,605.00
AMOUNT IN WORDS	One Lakhs Twenty Four Thousand Six Hundred Five Rupees only
Due Date	31-05-2024
Last Payment Details	
Last Payment Date	06-09-2023
Last Payment Amount	500.00
Sd/- Asst Executive Engineer KHARKUTTA 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.