

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details

Consumer Id : 1000299671

Legacy Consumer ID : HB04N202813

Consumer Name : Bangran Marak

Address : Rewak Malengma, Rewak Malengma #4182803300

MobileNo :

Division : SOUTH GARO HILLS DIVISION

Sub-Division : BAGHMARA SUBDIVISION

CONSUMPTION DETAILS

PREVREADING

Curr.Reading Date : 04-OCT-2025

CURRENTREADING

Current KWH : 6052.4200

OTHER READING

Billed Unit : 84.95

Billed Demand : 1.07

MISCELLANEOUS

Last Payment Date : 09-04-2025

Last PaymentAmount : 4000.00

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.

BILL & METER DETAILS

Bill Date : 05-OCT-2025

Due Date : 20-OCT-2025

Bill Number : 25100501122869

Category : DLT

Sanction Load(KW) : 1

Meter No : 11021524

OMF : 1.00

No. ofDays : 32

Meter Status : OK(AUTO)

CHARGES DETAILS (IN RUPEES)

Energy Charges : 424.75

Fixed Charge : 96.00

ED Amount : 4.25

Meter Rent : 0.0

DPC : 502.93

Current Bill Amt : 952.67

Previous OutStanding : 52764.76

Gross Bill Amount : 53717.43

Net Bill Amount : 53718.00

Amount In Words : Fifty-Three Thousand Seven Hundred and Eighteen Rupees only

PAYMENT SLIP/ RECEIPT

Consumer Id

Legacy ConsumerId

Consumer Name

Net Bill Amount

Paid Amount

Paid Date

1000299671

HB04N202813

Bangran Marak

53718.00

4000.00

09-04-2025