

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS	
Consumer Id	: 1000299667			Bill Date	: 09-OCT-2025
Legacy Consumer ID	: HB04N202809			Due Date	: 23-OCT-2025
Consumer Name	: Rajak Sangma			Bill Number	: 312100825A070286
Address	: Rewak Malengma, Rewak Malengma #4182802900			Category	: BPL(M)
MobileNo	:			Sanction Load(KW)	: 1
Division	: SOUTH GARO HILLS DIVISION			Meter No	: 11021544
Sub-Division	: BAGHMARA SUBDIVISION			OMF	: 1.00
CONSUMPTION DETAILS				No. ofDays	: 30
				Meter Status	: OK (Normal)
PREVREADING		CURRENTREADING		CHARGES DETAILS (IN RUPEES)	
Prev.Reading Date	: 09-SEP-2025	Curr.Reading Date	: 09-OCT-2025	Energy Charges	: 267.10
Prev KWH	: 2032	Current KWH	: 2088	Fixed Charge	: 0.00
Prev KVAH	: 0	Current KVAH	: 0	ED Amount	: 2.80
OTHER READING				Meter Rent	: 0.0
Rec.Demand KW	: 0	Billed Unit	: 56.00	DPC	: 201.94
Rec.Demand KVA	: 0	Billed Demand	: 1.00	Current Bill Amt	: 405.99
MISCELLANEOUS				Previous OutStanding	: 22783.56
Last Payment Date	:	Last PaymentAmount	: 0.00	Gross Bill Amount	: 23189.55
Connection Type	: NG	ConnectionLocation	: RURAL	Net Bill Amount	: 23190.00
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.			Amount In Words	: Twenty-Three Thousand One Hundred and Ninety Rupees only
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					
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000299667	HB04N202809	Rajak Sangma	23190.00	0.00	