

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS	
Consumer Id	: 1000299407			Bill Date	: 12-OCT-2025
Legacy Consumer ID	: HB04N202132			Due Date	: 27-OCT-2025
Consumer Name	: Bethin Sangma			Bill Number	: 312100525A121367
Address	: Emangre, Emangiri #4182201100			Category	: DLT
MobileNo	:			Sanction Load(KW)	: 1
Division	: SOUTH GARO HILLS DIVISION			Meter No	: 11038936
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	: 12-SEP-2025	Curr.Reading Date	: 12-OCT-2025	Energy Charges	: 230.00
Prev KWH	: 1536	Current KWH	: 1582	Fixed Charge	: 90.00
Prev KVAH	: 0	Current KVAH	: 0	ED Amount	: 2.30
OTHER READING				Meter Rent	: 0.0
Rec.Demand KW	: 0	Billed Unit	: 46.00	DPC	: 876.34
Rec.Demand KVA	: 0	Billed Demand	: 1.00	Current Bill Amt	: 1167.60
MISCELLANEOUS				Previous OutStanding	: 98126.72
Last Payment Date	:	Last PaymentAmount	: 0.00	Gross Bill Amount	: 99294.32
Connection Type	: NG	ConnectionLocation	: RURAL	Net Bill Amount	: 99295.00
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.				
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
1000299407	HB04N202132	Bethin Sangma	99295.00	0.00	

SIGNATURE	