

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS			
Consumer Id : 1000298184				Bill Date : 05-OCT-2025			
Legacy Consumer ID : HB04N069690				Due Date : 21-OCT-2025			
Consumer Name : I Salme R Marak				Bill Number : 312101325A040370			
Address : Rangdokram, Rangdokram #4220805600				Category : DLT			
MobileNo :				Sanction Load(KW) : 1			
Division : SOUTH GARO HILLS DIVISION				Meter No : 55555			
Sub-Division : BAGHMARA SUBDIVISION				OMF : 1.00			
CONSUMPTION DETAILS							
PREVREADING				CURRENTREADING			
Prev.Reading Date : 03-SEP-2025				Curr.Reading Date : 05-OCT-2025			
Prev KWH : 5538				Current KWH : 5631			
Prev KVAH : 0				Current KVAH : 0			
OTHER READING							
Rec.Demand KW : 0				Billed Unit : 93.00			
Rec.Demand KVA : 0				Billed Demand : 1.07			
MISCELLANEOUS							
Last Payment Date : 13-05-2022				Last PaymentAmount : 100.00			
Connection Type : NG				ConnectionLocation : URBAN			
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						SIGNATURE	
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date		
1000298184	HB04N069690	I Salme R Marak	19249.00	100.00	13-05-2022		

Energy Charges : 465.00	
Fixed Charge : 96.00	
ED Amount : 4.65	
Meter Rent : 0.0	
DPC : 166.87	
Current Bill Amt : 670.44	
Previous OutStanding : 18577.86	
Gross Bill Amount : 19248.30	
Net Bill Amount : 19249.00	
Amount In Words : Nineteen Thousand Two Hundred and Forty-Nine Rupees only	