

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details			
Consumer Id	: 1000298134		
Legacy Consumer ID	: HB04N069640		
Consumer Name	: Nearmidson Marak		
Address	: Rangdokram, Rangdokram #4220800600		
MobileNo	:		
Division	: SOUTH GARO HILLS DIVISION		
Sub-Division	: BAGHMARA SUBDIVISION		

CONSUMPTION DETAILS			
PREVREADING		CURRENTREADING	
Prev.Reading Date	: 02-SEP-2025	Curr.Reading Date	: 01-OCT-2025
Prev KWH	: 8193.7600	Current KWH	: 8395.8200
Prev KVAH	: 8532.1700	Current KVAH	: 8740.0400
OTHER READING			
Rec.Demand KW	: 2	Billed Unit	: 202.06
Rec.Demand KVA	: 1.56	Billed Demand	: 0.97

MISCELLANEOUS	
Last Payment Date	: 19-03-2025
Connection Type	: NG
Last PaymentAmount	: 5000.00
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.

BILL & METER DETAILS			
Bill Date	: 01-OCT-2025		
Due Date	: 16-OCT-2025		
Bill Number	: 25100115111741		
Category	: DLT		
Sanction Load(KW)	: 1		
Meter No	: 11017758		
OMF	: 1.00		
No. ofDays	: 29		
Meter Status	: OK(AUTO)		

CHARGES DETAILS (IN RUPEES)	
Energy Charges	: 1015.04
Fixed Charge	: 87.00
ED Amount	: 10.10
Meter Rent	: 0.0
DPC	: 674.24
Current Bill Amt	: 1630.59
Previous OutStanding	: 71179.67
Gross Bill Amount	: 72810.26
Net Bill Amount	: 72811.00
Amount In Words	: Seventy-Two Thousand Eight Hundred and Eleven Rupees only

PAYMENT SLIP/ RECEIPT				SIGNATURE	
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000298134	HB04N069640	Nearmidson Marak	72811.00	5000.00	19-03-2025