

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS		
Consumer Id		: 1000298621		Bill Date	: 06-OCT-2025	
Legacy Consumer ID		: HB04N190170		Due Date	: 21-OCT-2025	
Consumer Name		: Kumilson N Marak		Bill Number	: 312100425A010725	
Address		: Dalenggittim, Dallenggittim #4193200400		Category	: DLT	
MobileNo		:		Sanction Load(KW)	: 1	
Division		: SOUTH GARO HILLS DIVISION		Meter No	: 250423	
Sub-Division		: BAGHMARA SUBDIVISION		OMF	: 1.00	
CONSUMPTION DETAILS						
PREVREADING			CURRENTREADING			
Prev.Reading Date		: 09-SEP-2025	Curr.Reading Date		: 06-OCT-2025	
Prev KWH		: 6181	Current KWH		: 6245	
Prev KVAH		: 0	Current KVAH		: 0	
OTHER READING						
Rec.Demand KW		: 0	Billed Unit		: 64.00	
Rec.Demand KVA		: 0	Billed Demand		: 0.90	
MISCELLANEOUS						
Last Payment Date		: 2025-05-19	Last PaymentAmount : 3000.00			
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.						
PAYMENT SLIP/ RECEIPT						
Consumer Id		Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000298621		HB04N190170	Kumilson N Marak	25488.00	3000.00	2025-05-19

CHARGES DETAILS (IN RUPEES)	
Energy Charges	: 320.00
Fixed Charge	: 81.00
ED Amount	: 3.20
Meter Rent	: 0.0
DPC	: 239.54
Current Bill Amt	: 600.88
Previous OutStanding	: 24886.92
Gross Bill Amount	: 25487.80
Net Bill Amount	: 25488.00
Amount In Words	: Twenty-Five Thousand Four Hundred and Eighty-Eight Rupees only