

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS	
Consumer Id		: 1000298169		Bill Date	: 01-OCT-2025
Legacy Consumer ID		: HB04N069675		Due Date	: 16-OCT-2025
Consumer Name		: Changra Marak		Bill Number	: 25100115093021
Address		: Rangdokram, Rangdokram #4220804100		Category	: DLT
MobileNo		:		Sanction Load(KW)	: 1
Division		: SOUTH GARO HILLS DIVISION		Meter No	: 11018394
Sub-Division		: BAGHMARA SUBDIVISION		OMF	: 1.00
CONSUMPTION DETAILS					
PREVREADING			CURRENTREADING		
Prev.Reading Date		: 02-SEP-2025	Curr.Reading Date		: 01-OCT-2025
Prev KWH		: 15266.3800	Current KWH		: 15484.6700
Prev KVAH		: 15569.3600	Current KVAH		: 15788.7900
OTHER READING					
Rec.Demand KW		: 1	Billed Unit		: 218.29
Rec.Demand KVA		: 1.52	Billed Demand		: 0.97
MISCELLANEOUS					
Last Payment Date		: 12-08-2025	Last PaymentAmount : 2000.00		
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
1000298169	HB04N069675	Changra Marak	116453.00	2000.00	12-08-2025

Bill Date		: 01-OCT-2025
Due Date		: 16-OCT-2025
Bill Number		: 25100115093021
Category		: DLT
Sanction Load(KW)		: 1
Meter No		: 11018394
OMF		: 1.00
No. ofDays		: 29
Meter Status		: OK(AUTO)
CHARGES DETAILS ( IN RUPEES )		
Energy Charges		: 1097.81
Fixed Charge		: 87.00
ED Amount		: 10.91
Meter Rent		: 0.0
DPC		: 1124.95
Current Bill Amt		: 2159.00
Previous OutStanding		: 114293.24
Gross Bill Amount		: 116452.24
Net Bill Amount		: 116453.00
Amount In Words		: One Lakh Sixteen Thousand Four Hundred and Fifty-Three Rupees only