

Meghalaya Power Distribution Corporation Limited

BAJENGDOBA SUBDIVISION

| VAN NO | Consumer ID | Bill No | | Billing Period | | Bill Generated Date | | Due Dat | e Disconnection Date |
|------------------|-------------|----------------|--|----------------------------|-----|---------------------|-----------|-----------|----------------------|
| MEPDCL1000288876 | 1000288876 | 25080214092741 | | 01-Jun-2025 to 01-Aug-2025 | | 02-Aug-2025 02:09 | | 17-Aug-20 | 25 02-Sep-2025 |
| 1 | | | | | | | | | |
| | | | | Type | LT | | Meter No | | 11055175 |
| | | | | Category | DLT | 1 | Bill Type | | OK(AUTO) |

Sanction Load(KW) Sanction Load(KVA) Connection Type NG INSERVICE Connection Status Name & Address: Malji Sangma-Dame Apal, Dame Apal Smart Post Paid Service Type Installation Status Permanent Connection Connection Location RURAL 85.45 Monthly Average Units Total Tariff Difference 658.18 Amount

| Meter Readings for New Meter ID:11055175 and Meter Status: OK(AUTO) | | | | | | | | |
|---|------------|-----------|------------|-----------------|-------------|--|--|--|
| Description | Date | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF | | | |
| Current Reading | 01-08-2025 | 3730.21 | 3737.12 | 0.296 | 0 | | | |
| Previous Reading | 01-06-2025 | 3710.9 | 3717.65 | | | | | |
| No Of Days | 61 | | | | | | | |
| Difference | | 19.31 | 19.47 | | | | | |
| Multiplying Factor | | 1 | 1 | 0 | 0 | | | |
| Consumption | | 19.31 | 19.47 | | | | | |
| Additional Units | | 0 | 0 | | | | | |
| Meter Change Units | | 0 | 0 | | | | | |
| Violation Energy Units | | 0 | 0 | | | | | |
| Net Consumption | | 19.31 | 19.47 | 0.3 | | | | |

| Your Detailed Bill | Amount (Da) |
|---|---|
| Description | Amount (Rs.) |
| Fixed Charges: For 1 KW at Rs: 90 per KW at BM:(61/61)*2 | 180.00 |
| Energy Charges: For The First Slab Rs: 5 per KWH | 96.55 |
| FPPAS | -56.93 |
| Electricity Duty: For The First 19.31 KWH at Rs: 0.05 per KWH | 0.97 |
| DPC | 519.24 |
| Current Bill Amount | 739.83 |
| Previous OutStanding | 28,157.88 |
| Tariff Diff. Amount:(7/9 Inst.) | 73.13 |
| Gross Bill Amount | 28,970.84 |
| Net Bill Amount | 28,971.00 |
| AMOUNT IN WORDS | Twenty Eight Thousand Nine Hundred and Seventy One Rupees only |
| Due Date | 17-08-2025 |
| Last Payment Details | • |
| Last Payment Date | 21-02-2022 |
| Last Payment Amount | 1,000.00 |
| Sd/- Asst Executive Engineer BAJENGDOBA SUBDIVISION | |

Save Energy for the Benefit of Self and Nation

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 at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill. Thanks for paying, We really appreciate it.

The current bill includes the new tariff difference amount as per the MSERC-approved Distribution Tariff for 2024-25, to be collected in nine equal installments. For any queries, please contact the AEEs of the respective sub-divisions.