

Me_PDEL Meghalaya Power Distribution Corporation Limited

BAJENGDOBA SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000289017	1000289017	3111992411093604	15-Oct-2024 to 15-Nov-2024	17-Nov-2024 11:40	29-Nov-2024	17-Dec-2024

11043161 LT Meter No Type Bill Type DLT Category OK (Normal) Sanction Load(KW) Sanction Load(KVA) Name & Address: Crepency Momin-Chitoregre, Connection Type NG Connection Status INSERVICE Chitoregre Smart Post Paid Installation Status Service Type Permanent Connection Connection Location RURAL 115.2 Monthly Average Units

Meter Readings for New Meter ID:11043161 and Meter Status: OK (Normal)								
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF			
Current Reading	15-11-2024	2855.44	2870.74	0	0			
Previous Reading	15-10-2024	2794.34	2806.54					
No Of Days	31							
Difference		61.10	64.2					
Multiplying Factor		1	1	0	0			
Consumption		61.1	64.2					
Additional Units		0	0					
Meter Change Units		0	0					
Violation Energy Units		0	0					
Net Consumption		61.10	64.2	0				

Your Detailed Bill	Amount (Da)						
Description	Amount (Rs.)						
Fixed Charges: For 1 KW at Rs: 80 per KW at BM:(31/31)*1	80.00						
Energy Charges: For The First Slab Rs: 4.5 per KWH	274.95						
FPPAS	0						
Electricity Duty: For The First 61.10 KWH at Rs: 0.05 per KWH	3.06						
DPC	268.00						
Current Bill Amount	626.00						
Previous OutStanding	27,264.26						
Gross Bill Amount	27,890.26						
Net Bill Amount	27,891.00						
AMOUNT IN WORDS	Twenty Seven Thousand Eight Hundred and Ninety One Rupees only						
Due Date	29-11-2024						
Last Payment Details							
Last Payment Date	29-04-2022						
Last Payment Amount	7,550.00						
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.