

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS			
Consumer Id	:	1000852701		Bill Date	:	06-JAN-2026	
Legacy Consumer ID	:			Due Date	:	23-JAN-2026	
Consumer Name	:	Bandinoris Rngaid		Bill Number	:	1131007261051158	
Address	:	MASSAR		Category	:	DLT	
MobileNo	:	9366485547		Sanction Load(KW)	:	2	
Division	:	WEST KHASI HILLS DIVISION		Meter No	:	17225320	
Sub-Division	:	MAIRANG SUBDIVISION		OMF	:	1.00	
				No. ofDays	:	36	
				Meter Status	:	OK (Normal)	
CONSUMPTION DETAILS				CHARGES DETAILS (INRUPEES)			
PREVREADING		CURRENTREADING					
Prev.Reading Date	:	01-DEC-2025	Curr.Reading Date	:	06-JAN-2026		
Prev KWH	:	2323	Current KWH	:	2529		
Prev KVAH	:	0	Current KVAH	:	0		
OTHER READING							
Rec.Demand KW	:	0	Billed Unit	:	206.00		
Rec.Demand KVA	:	0	Billed Demand	:	2.32		
MISCELLANEOUS							
Last Payment Date	:	2026-01-02	Last PaymentAmount	:	2394.00		
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				SIGNATURE			
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date		
1000852701		Bandinoris Rngaid	1214.00	2394.00	2026-01-02		