



NONGTHYMMAI SUBDIVISION

Legacy Consumer ID	VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
55000006990	MEPDCL1000804526	1000804526	1223992411094621	02-12-2025 - 02-02-2026	02-02-2026	17-02-2026	02-03-2026

Name & Address: Chandravati Verma - Nongrim Road Laitumkhrah, Shillong. #58637	Type	LT	Meter No	NDS004027
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Average Units	216
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:NDS004027 and Meter Status : OK (Normal)

Description	Date	Kwh Meter	Kvah Meter	Rec Demand	Rec PF
Current Reading	02-02-2026	1	0	0	0
Previous Reading	02-12-2025	1	0		
No Of Days	62				
Difference		0	0		
Multiplying Factor		1	1	1	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		0	0	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 170 per KW at BM: (62/62)*2	340.00
FPPAS:	0
Current Bill Amount	340.00
Consumer Credit	-3,393.67
Gross Bill Amount	-3,053.67
Net Bill Amount	-3,053.00
AMOUNT IN WORDS	Negative Three Thousand Fifty Three Rupees only
Due Date	17-02-2026
Last Payment Details	
Last Payment Date	27-08-2024,27-08-2024
Last Payment Amount	12,270.00
Sd/- Asst Executive Engineer NONGTHYMMAI 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.