

ORIGINAL

Sl. No.: 61

Bill No.: 61

Date: 20/01/2025

MEGHALAYA ENERGY CORPORATION LIMITED

STATION MIDC, Umiam

Cost of Service Connection

For the premises: M/S Riardo Veneers Pvt. Ltd.

Owned: MIDC, Umiam Dr.

Occupied by

	PARTICULARS	Rupees	P.
1.	HT Metering (11/0.44KV, 250KVA DT)	238420	00
2.	Load Security of IHT for 130KVA @ 3515/KVA	456950	00
3.	Application fee Rs. 10,000 x 18% GST	11800	00
Total:- Rs.		7,07,170	00
(Rupees Seven Lacks Seven Thousand One Hundred Seventy) only.			

E.&O.E.

Engineer I/c

ASSISTANT ENGINEER

Station: Umiam Sub-Division

For, Me. E. C. L.

N.B.: This Bill must be presented at our office when payment is made

IHT


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XMC -

ABSTRACT OF ESTIMATE FOR PROVIDING POWER SUPPLY TO RIANGDO VENEERS (P) LTD AT MIDC UMIAM UNDER DEPOSIT WORKS

Sl. No	Particulars	Amount (Rs)
1	HT. Metering (11/0.44KV, 250KVA DT)	238420.00
2	Load Security of IHT for 130 KVA @-4212/KW = 130 KVA X Rs: 3515.00 4212.00 3515/KVA	547580 456950.00
3	Application Fee Rs 10,000 X 18 % GST	10000.00 11,800.00
A	Total Rs:	795980 7,07,170.00
Rupees (Seven Lakh Fifty-Ninety Five Thousand Nine Hundred and Eighty) only-		

Rupees Seven Lakhs Seven thousand one hundred seventy) only.


 Assistant Executive Engineer
 Umiam Distribution Sub-Division
 MePDCL, Umiam


Approved

 Executive Engineer
 Umiam Distribution Division

**FOR INSTALLATION OF HT METERING FOR 11/0.4KV, 250KVA DT AT MIDC UMIAM AS DESIRED BY
RIANGDO VENEERS (P) LTD UNDER DEPOSIT WORKS**


Items	Qty	Unit	Rate (Rs)	Amount (Rs)	Remarks
11KV CT-PT, 3 Phase 4 Wire (3 CT + 1 Three Phase) accuracy class 0.5S, Ratio: 10-20/5 A	1	Set	81834.38	81834.38	The rate is as per the MM approved rate and exclusive of GST
HT Static CTPT Operated Smart Energy Meter 110V, -/5A:3P-4W, accuracy Class 0.5S with mobile GPRS/3G/4G communication module including all accessories and warranty as specified.	1	No.	19753.13	19753.13	The Rate is as per Director Office Order No.86/2024 Dated:09.05.2024
3 Earthing Electrode of 2 meters long/50mm diameter/2.89mm wall thickness/Terminal 30x10mm/inner pipe/outer pipe of 250-100 microns galvanized with one (1.0) bag (22Kgs) BFC (Ultra)	1	No.	7153.05	7153.05	The Rate is as per MM approved rate and exclusion of GST
4 Mounting Structure for CT PT	1	No	21446.25	21446.25	
5 GI wire 6 SWG	2	Kg	114.22	228.44	
6 Control Cable 10 Core, 2.5Sq.mm, Armoured	10	Mtr.	1117.46	11174.60	Company's Price list
7 Control Cable 4 Core, 2.5 Sq.mm, Armoured	10	Mtr.	502.30	5023.00	
HT Meter Box for Instrument Transformer Operated HT Energy Meter pilfer proof complying TP IP 65 including all accessories and warranty as specified (Technical Specification M13)	1	No	8465.63	8465.63	The Rate is as per Director Office Order No.86/2024 Dated:09.05.2024
9 Test Terminal Block for HT/LT Smart Static Energy Meter 3Ph-4W including all accessories and warranty as specified (Technical Specification M12)	1	No.	564.38	564.38	
10 Sundries (Small size N/B, M-Seal, All. Lugs etc.)	L/S	L/S	L/S	2500.00	
A Total Cost of Materials				158142.86	
B Add Labour Charge @ 10 % on 'A'				15814.29	
C Sub-Total				173957.14	
D Add Departmental charge @ 15 % on 'C'				26093.57	
E Taxable Value - (C+D)				200050.71	
F GST @ 18 % of 'E'				36009.13	
G Total				236059.84	
H Labour Cess @ 1 % on 'G'				2360.60	
I Grand Total				238420.44	
J SAY				238420.00	
(Rupees Two Lakh Thirty Eight Thousand Four Hundred and Twenty) only					

Prepared by:

Junior Engineer
Umlam Distribution Sub-Division
MePDCL, Umlam


Assistant Executive Engineer
Umlam Distribution Sub-Division
MePDCL, Umlam

Approved


Executive Engineer
Umlam Distribution Division
MePDCL, Umlam

UMIAM DISTRIBUTION SUB-DIVISION, UMIAM

"Save Energy for Benefit of Self and Nation"

L/UDSD/T-2/2023-24/

Dated Umiam the 8/4/25

The Lineman, In-charge
Village: MIDC Umiam

✓
Disconnection/Reconnect

by ✓
D/C&R/C the meter of the consumer mentioned below at the earliest for necessary action from this end.

Consumer Name : M/S SM Polypack

Category : ILT

Meter Number : 22001055

Date of D/C&R/C : 08.04.25

Signature of L/M : [Signature]

[Signature]
Assistant Executive Engineer
Umiam Distribution Sub-Division
MePDCL, Umiam



MEGHALAYA POWER DISTRIBUTION CORPORATION
LTD

PAYMENT RECEIPT

Consumer ID: 1000198268

Name: M/S S.M.Polypack

Address: Industrial Estate Umiam. Umiam
#311112

Counter Name: COUNTER-81-UMIAM
SUBDIVISION

SL.	PARTICULARS	AMOUNT
1	Payment towards PERMANENT DISCONNECTION	150.00
Grand Total		150.00

Transaction ID: 2232010000891

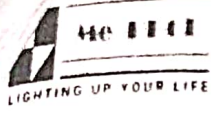
Payment Date: 09-APR-2025 14:01

Received Amount(Rs.):Rs. 150.00

Payment Mode: Cash

Printed on: 09-Apr-2025 14:01

Collected By: FEBRICA KHARBULI



MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED

UMIAM DIVISION UMIAM SUBDIVISION
PERMANENT DISCONNECTION

To,

M/S S.M.Polypack
Industrial Estate Umiyam, Umiyam #311112

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Sub: PERMANENT DISCONNECTION

Dear Esteemed Consumer,

With reference to your Consumer ID **1000198268** Application No. **223204250056** dated **08-APR-2025** for the subject cited above, you are requested to deposit the following estimate amount of Rs. **150.00** at the Sub-Division Office. Please find attached here with break-up of the total quoted estimate amount at the Sub-Division Office.

Component	Amount
Permanent Disconnection Charge	150.00
Grand Total	150.00

Assistant Executive Engineer
Sub-Division Office

o/c

XI 7/11
7-01-1
8/4/25

SMP:MePDCL:2024-25

Dated 26th March 2025

To,
The Assistant Executive Engineer
Umiam Distribution Sub-Division
MePDCL, Umiam,
Ri-Bhoi District, Meghalaya

Sub: - Application for Permanent disconnection of electricity (consumer no. 1000198268)

Dear Sir,

With reference to the subject cited above we would like to inform you that we are having our electricity connection (consumer number is 1000198268) with the consumer name as M/S S M Polypack Industries at Barapani Industrial Area, Umiam, Ri-Bhoi District, Meghalaya and we want to disconnect our electricity connection permanently as we are not using it anymore.

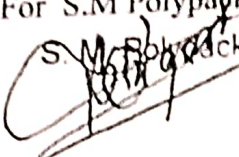
Therefore, we request you to kindly disconnect it at the earliest.

Thanking You.

Yours Faithfully,

For S.M Polypack Industries

S. M. Polypack Industries


Binod Kumar Keyal Partner
Partner

Encl:- Last electricity bill with payment receipt.

*please do the needful
Sent A Suengyi
8/4/25*



**MEGHALAYA POWER DISTRIBUTION
CORPORATION LTD
PAYMENT RECEIPT
223202240904336- DUPLICATE**

Consumer ID : 1000198268
Name : M/S S.M.Polypack-Industrial
Estate Umiam, Umiam
#311112
Address :

SL.	PARTICULARS	AMOUNT
	Payment towards BILL	15510.00
	Grand Total :	15510.00

Payment Details :
Transaction ID : 223202240904336
Payment Date : 08-Apr-2025
Received Amount : ₹15510.00
Payment Mode : Cash
Printed on : 11-Jun-2025 15:07

UMIAM SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
4803D061181	1000198268	25040705555812	01-Mar-2025 to 08-Apr-2025	08-Apr-2025 12:43	29-Apr-2025	08-May-2025

Name & Address: M/S S.M.Polypack-Industrial Estate Umiam, Umiam #311112	Type	LT	Meter No	22001055
	Category	ILT	Bill Type	OK (Normal)
	Sanction Load(KW)	10	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	DP_CR
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	1723.66		
	Total Tariff Difference Amount	2,447.20		

Meter Readings for New Meter ID:22001055 and Meter Status: OK(Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	08-04-2025	16479	16750.28	5.888	0
Previous Reading	01-03-2025	14602.27	14859.58		
No Of Days	38				
Difference		1876.73	1890.7		
Multiplying Factor		1	1	0	0
Consumption		1876.73	1890.7		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		1876.73	0	5.89	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 11.111 KVA at Rs: 170 per KVA at BM:(7/31)*1	426.52
Fixed Charges : For 11.111 KVA at Rs: 150 per KVA at BM:(31/31)*1	1,666.65
Energy Charges: For The First Slab Rs: 6.8 per KVAH	2,368.35
Energy Charges: For Next Slab Rs: 7.2 per KVAH	11,105.37
FPPAS	-424.91
Electricity Duty : For The First 348.29 KVAH at Rs: 0.05 per KVAH	17.41
Electricity Duty : For Next 1,542.41 KVAH at Rs: 0.05 per KVAH	77.12
Current Bill Amount	15,236.51
Consumer Credit	-0.47
Tariff Diff. Amount:(4/9 Inst.)	271.91
Gross Bill Amount	15,507.95
Net Bill Amount	15,508.00
AMOUNT IN WORDS	Fifteen Thousand Five Hundred Eight Rupees only
Due Date	29-04-2025
Last Payment Details	
Last Payment Date	24-03-2025
Last Payment Amount	18,822.00
Sd/- Asst Executive Engineer UMIAM 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.



MEGHALAYA ENERGY CORPORATION LIMITED

(Government of Meghalaya Enterprise)

'Accounts Department'

Corporate Identification No. U40101ML2009SGC008374

"Lum Jingshai", Shillong

Phone No.0364 - 2592155 & Fax No0364 - 2591344

No. ACB/1774/Pt-III/2025/502

Date: 01-09-2025

To,

The Executive Engineer,
Umiam Distribution Division,
MePDCL, Umiam.

Sub:- Acknowledgement receipt.

Ref:- Your letter No. MePDCL/EE/UDD/MC-77/2025-26/560 dated. 26-08-2025.

With reference to the above, I am to acknowledge the following being amount deposited in our MePDCL Deposit Work Account No. 38523607373.

Sl	Particulars	Amount (₹.)	Date of credit
1.	Payment for extension of 11KV line & shifting of 11/0.4KV 250KVA s/s from the premises of S M Polypack Industries to New allotted land at Riangdo Venner, MIDC Ri Bhoi.	8,18,679.00	13-08-2025


(S Barchi)

Senior Accounts Officer,
(Cash & Bank Section).



MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED
OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER
INVESTIGATION & ENFORCEMENT SUB-DIVISION, RIBHOI (D) CIRCLE
MePDCL, UMIAM

No. MePDCL /I&E/RBDC/T-98/2025-26/694

Dated Umiam the 24th November, 2025

To,

The Assistant Executive Engineer,
Umiam Distribution Sub-Division.
MePDCL, Umiam.

**Sub: Inspection Report of New HT-CT Metering Unit of M/S Riango Veneer Product
(Cons.ID: New), MIDC Umiam.**

Sir,

With reference to the subject cited above, this is to inform you that the office of the undersigned has on the 18-11-2025 inspected the new **HT-CT Metering Unit of of M/S Riango Veneer Product (Cons.ID: New), MIDC Umiam** and the detailed Inspection Report is enclosed herewith for your kind information.

It is to be noted that the installed Meter No. **MS5005989** is an HT-CT HPL LTD Make Smart Meter with internal CT Ratio=1 & PT Ratio=100 and the entire metering unit is *as per standard metering practice* with an **Overall Multiplication Factor (O.M.F) of 10.**

This is for your kind information and necessary action.

Encl.: Inspection Report.

Yours faithfully,

(Fullmoon L. Kynshi)
Assistant Executive Engineer
I & E Sub-Division, Ribhoi (D) Circle
MePDCL, Umiam

No. MePDCL /I&E/RBDC/T-98/2025-26/694(a)

Dated Umiam the 24th November, 2025

Copy to:-


1. The Superintending Engineer, Ribhoi (D) Circle, MePDCL, Umiam for kind information.
2. The Superintending Engineer (I & E), EZ, MePDCL, Shillong for kind information.
3. The Executive Engineer, Umiam Distribution Division for kind information.
4. The Executive Engineer, MTI Division, MePDCL, Shillong for kind information.
5. The Executive Engineer (HVC), O/o CE (Commercial) for kind information with a request to integrate this meter with HES/MDM.
6. The Junior Engineer (Central Billing Section), Umiam Distribution Division for kind information and necessary action.
7. R/F.

ASSISTANT EXECUTIVE ENGINEER

Inspection Report of New HT-CT Metering Unit of M/S Riangdo Veneer Product, MIDC Umiam on the 18-11-2025.

		Date of Installation of 11KV CT-PT Unit: NA		Date of Installation of Meter: 18-11-2025		Location		Latitudes		Longitudes						
Sl. No.	Name of Consumer	Cons. ID	Address	Supply Voltage (KV)	CT-PT Specification		CT Ratio Selected	Meter No. & Specification	Meter Ratio	O.M.F	READINGS (18-11-2025 @14:00 HRS)			SIM Card Details (Service, SIM No.)	Seal Number	Remarks
					Parameter	CT					PT	KWH	KVAH			
1	M/S Riangdo Veneer Product	New	MIDC Umiam	11	Serial No.: 70939 Ratio: 50*-100/5 11KV/110V Burden: 15VA 50VA Class 0.5S 0.5 Freq. 50HZ Make: Macroplast Pvt Ltd Type: 3P 4W	PT	50/5A	Meter No.: MS5005989 Class: 0.5S, -/5A, Ib=5A, Imax=2xIb 3x(11KV/VA/110/VA) 15000Pules/Unit (KWh, KVAh, KVArh) 50HZ Make: HPL Electric & Power Ltd make Type: HST12 Smart Meter Phase Sequence: Forward	100	10	0.00	0.00	0.00	Not yet charged.	Airtel, 0524 ID 899116099002 6471998U H1 Box: 0054128/122 MT-0054111 TTB-0054121 S. Seals: 0054127/130	DTC: 200KVA Metering Unit Confirms to Standard Metering Practices and ready for Billing purpose with an Overall M.F.=10.

Note: O.M.F: 10 (KWh, KVAh, KVA)
Contract Demand Applied: 135KVA


 (F. L. Kynshi)
 Asstt Executive Engineer
 Investigation & Enforcement Sub Division
 Ribhoi (D) Circle, MePDCL Umiam