

LAPALANG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000801063	1000801063	122101625C122805	15-Nov-2025 to 12-Dec-2025	12-Dec-2025 02:35	22-Dec-2025	12-Jan-2026

Name & Address: Remica Syiem-Madanrytingmawblei, Shillong, #25312	Type	LT	Meter No	LDS008426
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	14	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	3024		

Meter Readings for New Meter ID:LDS008426 and Meter Status: OK(Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	12-12-2025	44	0	0	0
Previous Reading	15-11-2025	1	0		
No Of Days	27				
Difference		43	0		
Multiplying Factor		1	1	0	0
Consumption		43	0		
Additional Units		0	0		
Meter Change Units		54.76	54.76		
Violation Energy Units		0	0		
Net Consumption		97.76	54.76	0	

Meter Readings for Old Meter ID:RSD1223686			
Description	Date	Kwh Meter	Kvah Meter
Present Reading	15-11-2025	22758	0
Previous Reading	15-11-2025	22758	0
Difference		0	0
Meter Constant		1	1
Consumption		0	0

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 14 KW at Rs: 170 per KW at BM:(27/30)*1		2,142.00
Energy Charges: For The First Slab Rs: 7.5 per KWH		322.50
FPPAS		-105.51
Electricity Duty : For The First 43.00 KWH at Rs: 0.06 per KWH		2.58
DPC		76.16
Current Bill Amount		2,437.73
Previous OutStanding		7,655.34
Gross Bill Amount		10,093.07
Net Bill Amount		10,094.00
AMOUNT IN WORDS		Ten Thousand Ninety Four Rupees only
Due Date		22-12-2025
Last Payment Details		
Last Payment Date		2025-10-28
Last Payment Amount		3,316.00
Sd/- Asst Executive Engineer LAPALANG 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.