

**NONGTHYMMAI SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000800941	1000800941	1223011261132209	10-Dec-2025 to 13-Jan-2026	13-Jan-2026 05:31	23-Jan-2026	13-Feb-2026

<b>Name &amp; Address:</b> Ballerina Jyrwa-Nongthymmai Firebrigade , Shillong. #18104	Type	LT	Meter No	NDS005459
	Category	CLT	Bill Type	IDF (Meter Not Working)
	Sanction Load(KW)	2	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	432		

Meter Readings for New Meter ID:NDS005459 and Meter Status: IDF (Meter Not Working)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	13-01-2026	9031	0	0	0
Previous Reading	10-12-2025	9031	0		
No Of Days	34				
Difference		0	0		
Multiplying Factor		1	1	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		473.81	0	0	

Meter Readings for Old Meter ID:69212			
Description	Date	Kwh Meter	Kvah Meter
Present Reading	13-01-2026	9031	0
Previous Reading	10-12-2025	9031	0
Difference		0	0
Meter Constant		1	1
Consumption		0	0

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 2 KW at Rs: 170 per KW at BM:(34/31)*1		372.90
Energy Charges: For The First Slab Rs: 7.5 per KWH		3,553.55
FPPAS( NOV 25 TO NOV 25 : -214.620 ):		-214.62
Electricity Duty : For The First 473.81 KWH at Rs: 0.06 per KWH		28.43
DPC		37.83
<b>Current Bill Amount</b>		<b>3,778.09</b>
<b>Previous OutStanding</b>		<b>3,810.75</b>
<b>Gross Bill Amount</b>		<b>7,588.84</b>
<b>Net Bill Amount</b>		<b>7,589.00</b>
<b>AMOUNT IN WORDS</b>		<b>Seven Thousand Five Hundred and Eighty Nine Rupees only</b>
<b>Due Date</b>		<b>23-01-2026</b>
Last Payment Details		
<b>Last Payment Date</b>		<b>2025-11-25</b>
<b>Last Payment Amount</b>		<b>852.00</b>
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.**