

UMJARAIN SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000770974	1000770974	123200625C161582	14-Nov-2025 to 16-Dec-2025	16-Dec-2025 10:48	17-Dec-2025	16-Jan-2026

Name & Address: Lety Dora Ropmay-Umshiing Shillong. #73626	Type	LT	Meter No	22001874
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	6	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	518.98		

Meter Readings for New Meter ID:22001874 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	16-12-2025	17627	0	0	0
Previous Reading	14-11-2025	17156	0		
No Of Days	32				
Difference		471	0		
Multiplying Factor		1	1	1	1
Consumption		471	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		471	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 6 KW at Rs: 170 per KW at BM:(32/30)*1		1,088.00
Energy Charges: For The First Slab Rs: 7.5 per KWH		3,532.50
FPPAS(OCT 25 TO OCT 25 : -261.170):		-261.17
Electricity Duty : For The First 471.00 KWH at Rs: 0.06 per KWH		28.26
Current Bill Amount		4,387.59
Consumer Credit		-0.38
Gross Bill Amount		4,387.21
Net Bill Amount		4,388.00
AMOUNT IN WORDS		Four Thousand Three Hundred and Eighty Eight Rupees only
Due Date		17-12-2025
Last Payment Details		
Last Payment Date		2025-11-14
Last Payment Amount		5,475.00
Sd/- Asst Executive Engineer UMJARAIN 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.