

UMJARAIN SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000770701	1000770701	1232006261061284	16-Dec-2025 to 06-Jan-2026	06-Jan-2026 01:03	22-Jan-2026	06-Feb-2026

Name & Address: Pynshailang K Synteng-Lumrawsing, Shillong. #73298	Type	LT	Meter No	UJSD2369
	Category	DLT	Bill Type	OK (Normal)
	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	51.59		

Meter Readings for New Meter ID:UJSD2369 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	06-01-2026	2066	0	0	0
Previous Reading	16-12-2025	2017	0		
No Of Days	21				
Difference		49	0		
Multiplying Factor		1	1	0	0
Consumption		49	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		49	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 2 KW at Rs: 90 per KW at BM:(21/31)*1		121.94
Energy Charges: For The First Slab Rs: 5 per KWH		245.00
FPPAS(NOV 25 TO NOV 25 : -22.980):		-22.98
Electricity Duty : For The First 49.00 KWH at Rs: 0.05 per KWH		2.45
DPC		6.01
Current Bill Amount		352.42
Previous OutStanding		604.42
Gross Bill Amount		956.84
Net Bill Amount		957.00
AMOUNT IN WORDS		Nine Hundred and Fifty Seven Rupees only
Due Date		22-01-2026
Last Payment Details		
Last Payment Date		2025-11-20
Last Payment Amount		424.00
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.