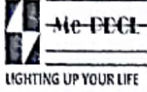


MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED



OFFICE OF THE DIRECTOR (DISTRIBUTION)

LUM JINGSHAI, SHORT ROUND ROAD, SHILLONG – 793001

CIN: U40101ML20095SGC008394

☎: (0364) 2590289

Fax: (0364) 2591174

No. MePDCL/D(D)/T-101 (A)/Pt-II/2025-26/52

Dated 16th Feb, 2026.

To,

The Chief Engineer (Commercial)
MePDCL, Shillong.

Sub: Request for immediate verification of abnormally high electricity bill for closed factory.

Ref. No. MePDCL/CE(Comm)/Tech-80/2025-26/214

Dated 13th Feb 2026.

Madam,

With reference to the subject above and as directed, this is to convey the approval against adjustment of excess amount of Rs. 5,17,358/- (Rupees five lakhs seventeen thousand three hundred fifty eight) only for the abnormality high electricity bill of M/s North East Tubular pole (P) Ltd , M.I.D.C Umiam.

Further, as instructed by the Director (Distribution) the proposal for approval hereafter may kindly be sent through e-file.

This is for favour of your kind information and necessary action.

Yours faithfully,



(J. F. Symem)

Additional Chief Engineer(EI)

Memo No. MePACH/CE (Comm)/Tech-80/229

Dated 18th Feb, 2026.

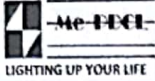
Copy to :- (1) Executive Engineer (MIS+IT)
Division, MePACH Shillong
(2) Executive Engineer Umiam
Distribution ~~Sub~~-Division

} For information
and necessary
action.

Chief Engineer (Commercial)
Meghalaya Power Distribution Corporation Limited
Lumjingshai, Shillong - 793001

D/No - 230
at 18/2/26

MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED



**OFFICE OF THE EXECUTIVE ENGINEER
UMIAM DISTRIBUTION DIVISION, UMIAM**

CIN : U40101ML2009SGC008394

Email: - ce.umiam.mepdcl@meghalaya.gov.in .com

(0364)2570541/70856-49704

No.MePDCL/EE/UDD/T-88/2025-26/ 1260

Dated the 16th February 2026

To,

The Executive Engineer
(MIS & IT)
MePDCL Shillong

Sub: Adjustment of Electricity Bill Con ID-1000345401 of M/s North East Tabular Pole Pvt Ltd, MIDC.

Ref: MePDCL/I&E/RBDC/T-96/2025-26/715 Dated 09.02.2026.

Sir,


With reference to the above, please find enclosed herewith a copy of letter number under reference alongwith Energy consumption from the AEE, cum Accessing Officer, I & E Sub Division, Ri Bhoi (Dist) Circle for adjustment of Electricity Bill bearing Con ID- 1000345401 of M/s North East Tabular Pole Pvt Ltd, MIDC.

As mentioned in the letter, I am to request you to kindly adjust the Electricity Bill accordingly for the rent Billing cycle of February- 2026.

This is for favour of your kind information and necessary action.

Yours faithfully

Encl: As stated



(Shri R. Kharwanlang)
Executive Engineer
Umiam Distribution Division
MePDCL Umiam

Memo No.MePDCL/EE/UDD/T-88/2025-26/

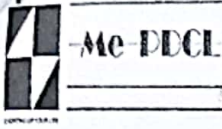
Dated the ___ February 2026

Copy to:

1. The Superintending Engineer, Ri Bhoi Distribution Circle, MePDCL Umiam.
2. The Assistant Executive Engineer, I&E Sub Division, RBDC MePDCL Umiam for information.
3. The Assistant Executive Engineer, Umiam Distribution Sub Division MePDCL Umiam.


Executive Engineer, UDD.





MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED
OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER
INVESTIGATION & ENFORCEMENT SUB-DIVISION
RIBHOI DISTRIBUTION CIRCLE, UMIAM
Email: aeeie.rb.mepdcl@meghalaya.gov.in

No. MePDCL /I&E/RBDC/T-96/2025-26/715

Dated Umiam the 9th February, 2026

To,

The Executive Engineer,
Umiam Distribution Division
MePDCL, Umiam.

Sub: Request to adjust the bill of M/S North East Tabular Pole(P)ltd. (Cons, Id: 1000345401), M.I.D.C., Umiam, Umiam.

Ref: MePDCL/EE/UDD/T-68/2025-26/1175 Dated 27th January, 2026.

Sir,

With reference to the subject cited above and in reference to the letter No. under Reference above, this is to inform you that the reason for abnormally high electricity bill of **M/S North East Tabular Pole(P)ltd. (Cons, Id: 1000345401), M.I.D.C., Umiam** during the period of November and December 2025 was due to IDF assessment bill following the defect of previous billing meter No. MEB97212 (entire metering unit burnt). Billing for this consumer has already been done from HT side since 31-12-2025.

In view of the above and to ensure that only the actual consumption is billed, **92833.00 kVAh** of arbitrary already billed units deems withdrawal and therefore **Rs. 5,17,358.00 (Rupees Five Lakhs Seventeen Thousand Three Hundred and Fifty Eight only)** may please be adjusted (subtracted) from the electricity bill of this consumer (preferably, adjustment to be reflected in the Bill Cycle of February, 2026).

This matter may please be forwarded to EE (MIS & IT), MePDCL, Shillong for necessary action. This is for your kind information and necessary action.

Encl. Assessment of Adjustment Unit.

Yours faithfully,


(Fullmond L. Kynshi)

Assistant Executive Engineer-Cum-Assessing Officer
I & E Sub-Division, Ribhoi (D) Circle
MePDCL, Umiam

No. MePDCL /I&E/RBDC/T-96/2025-26/715(a)

Dated Umiam the 9th February, 2026

Copy to:-

1. The Superintending Engineer, Ribhoi Distribution Circle, MePDCL, Umiam for kind information.
2. The Superintending Engineer (I&E), EZ, MePDCL, Shillong for kind information.
3. R/F.

ASSISTANT EXECUTIVE ENGINEER



Energy Consumption Statement
Consumer ID/ Account No. 1000345401

Consumer's Name : M/S North East Tabular Pole(P)ltd.

Number of units (in kVAh) to be adjusted (subtracted) from the Billed Units of M/S North East Tabular Pole(P)ltd.	92883.00
Amount to be adjusted (Rs.)	517358


(F.L. Kynshi)

Asst. Executive Engineer cum Assessing Officer
I & E Sub Division, Ribhoi (D) Circle
MePDCL, Umiam.

Energy Consumption Statement
Consumer ID/ Account No. 1000345401

Consumer's Name : M/S North East Tabular Pole(P)ltd.

Description	LT Meter No MEB97212	HT Meter No MS5000155 (Billing)	Recorded Demand	Number of Days
M.F	80	4		
02-06-2025	KVAH 7775.96	8224.88		60
01-08-2025	KVAH 7776.96	9425.65		
Net Consumption between 02-06-2025 and 01-08-2025 (60 days)	KVAH 80	4803.08		
31-12-2025		12877.14		
Net Consumption between 01-08-2025 and 31-12-2025	KVAH	13805.96		
(A). IDF Assessment (kVAh) Billed				114303.22
(B). Actual (kVAh) recorded by HT Meter No.: MS5000155				13805.96
(C). Mismatch in Consumption between 02-06-2025 and 01-08-2025 (60 days)				4723.08
(D). 3% DT loss of previous 12 months upto 02-06-2025 (Not accounted)				2891.424
Units (in kVAh) to adjusted/subtracted (=A-B-C-D)				92882.76

(Signature)
 9/2/2026
 (F.L Kynshi)

Asstt. Executive Engineer cum Assessing Officer
 I & E Sub Division, Ribhoi (D) Circle
 MePDCL, Umiam.

T-L (W)

NORTHEAST TUBULAR POLES PVT. LTD.

Umiam Industrial Estate, Barapani, Dist: Ri-Bhoi - 793103 (Meghalaya)

Memo No: MePDCL/SE/RBDC/T-I(W)/2025-26/1258 dt. 28/01/2026

To
The Executive Engineer, Umiam Distribution Division
Meghalaya Power Distribution Corporation Ltd., Umiam
Meghalaya

Subject: Request for Immediate Verification of Abnormally High Electricity Bill for Closed Factory.

Consumer ID: 1000345401

Respected Sir/Madam,

I would like to bring to your attention an issue regarding the electricity bill issued for our factory premises. As per the table provided below, the bills for the previous months have been consistent; however, the most recent bill amount is unusually high.

Since the factory has remained closed and there has been no heavy electricity consumption, this sudden increase appears to be incorrect. I kindly request you to verify the meter readings and billing records and take necessary corrective action at the earliest.

We request your prompt intervention and necessary action to resolve this issue at the earliest to avoid further inconvenience.

Thanking you in anticipation.

Yours sincerely,

Ronak Pincha

M/S North East Tubular Poles Pvt. Ltd.

O/o The Superintending Engineer
Ri Bhoi Distribution Circle
MePDCL, Umiam

Dairy No. 5011 Date: 23/1/26

Bill Generation Date	Billing Amount
13-03-2025	Rs 84,320.00
06-05-2025	Rs 1,73,060.00
09-06-2025	Rs. 89,073.00
06-08-2025	Rs. 1,63,844.00
11-09-2025	Rs 86,680.00
15-10-2025	Rs. 96,320.00
13-11-2025	Rs. 99,534.00
Pending Bill	
16-12-2025	Rs. 3,13,293.00
08-01-2026	Rs 7,72,244.00

Copy to:

- The SE, RBDC, MePDCL Umiam for n/a

As discussed with
EE (ITE) data for
the IDF period of
billing meter can be
obtained from
check meter.
Kindly check into
are meter as
there is pressure from
the consumer &
higher authorities

[Signature]
28/01/26

Ronak Pincha

Meghalaya Power Distribution Corporation Limited

24601-88229

Ronald Pindra

UMIAM SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000345401	1000345401	25120509164848	06-Nov-2025 to 28-Nov-2025	16-Dec-2025 06:41	22-Dec-2025	16-Jan-2026

Name & Address: MS North East Tabular Pole(P) Ltd.
M.I D.C., Umiam, Umiam

Type	HT	Meter No	MEB97212
Category	IHT	Bill Type	IDF (Meter Not Working)
Sanction Load(KW)	0	Contract Demand(KVA)	250
Recorded Demand (KVA)	0	Type Of CT-PT Set	
Billing Demand	250	Meter Connected	IIT Meter
Connection Type	NG	Connection Status	INSERVICE
Service Type	Post Paid	Installation Status	Permanent Connection
Transformer Capacity	0	Connection Location	URBAN
Monthly Average Units	60750		
Total Installation Amount	3236582		

Meter Readings for New Meter ID: M0397212 and Meter Status: IDF (Meter Not Working)

Description	Date	KWH Meter	KVAh Meter	Recorded Demand	Recorded PF
Current Reading	28-11-2025	6748.5	7776.96	0	0
Previous Reading	06-11-2025	6748.5	7776.96		
No Of Days	22				
Difference		0.0	0		
Multiplying Factor		80	80	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		0	44550	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges For 250 KVA at Rs. 340 per KVA at BM(22/30)*1	62,333.33
Energy Charges For The First Slab Rs. 5.57 per KVAH	248,143.50
PPAS	0
Electricity Duty : For The First 11,000.00 KVAH at Rs. 0.05 per KVAH	550.00
Electricity Duty : For Next 18,333.33 KVAH at Rs. 0.045 per KVAH	825.00
Electricity Duty : For Next 15,216.67 KVAH at Rs. 0.03 per KVAH	456.50
PC	985.29
Current Bill Amount	313,293.62
Consumer Credit	-0.66
Installation Amount:(0 Inst.)	0
Gross Bill Amount	313,292.96
Net Bill Amount	313,293.00
AMOUNT IN WORDS	Three Lakhs Thirteen Thousand Two Hundred and Ninety Three Rupees only
Due Date	22-12-2025
Last Payment Details	
Last Payment Date	26-11-2025
Last Payment Amount	99,534.00
Signature	
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.