

MAWPREM SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000803751	1000803751	121200625B013123	01-Oct-2025 to 01-Nov-2025	01-Nov-2025 07:34	13-Nov-2025	01-Dec-2025

Name & Address: Bransis Nongrum-Jewduh, Shillong. #51911	Type	LT	Meter No	MPSD8254
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	4	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	864		

Meter Readings for New Meter ID: MPSD8254 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	01-11-2025	67	0	0	0
Previous Reading	01-10-2025	1	0		
No Of Days	31				
Difference		66	0		
Multiplying Factor		1	1	0	0
Consumption		66	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		66	0	0	

Meter Readings for Old Meter ID: RSD137495			
Description	Date	Kwh Meter	Kvah Meter
Present Reading	01-10-2025	4017	0
Previous Reading	01-10-2025	4017	0
Difference		0	0
Meter Constant		1	1
Consumption		0	0

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 4 KW at Rs: 170 per KW at BM:(31/31)*1		680.00
Energy Charges: For The First Slab Rs: 7.5 per KWH		495.00
FPPAS		-414.07
Electricity Duty : For The First 66.00 KWH at Rs: 0.06 per KWH		3.96
Current Bill Amount		764.89
Consumer Credit		-0.7
Gross Bill Amount		764.19
Net Bill Amount		765.00
AMOUNT IN WORDS		Seven Hundred and Sixty Five Rupees only
Due Date		13-11-2025
Last Payment Details		
Last Payment Date		2025-10-05
Last Payment Amount		6,326.00
Sd/- Asst Executive Engineer MAWPREM 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.	

Ph no: - 9612874714

For bill
Signature

paid amount = 13809/-

After addition to
payable amount = 1299/-

Consumer Credit = 12210/-

Consumer Credit = 12210/-