



Meghalaya Power Distribution Corporation Limited

BYRNIHAT-I SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
BNT-HT/147	1000345279	25040620254710	28-Feb-2025 to 31-Mar-2025	16-Apr-2025 04:03	30-Apr-2025	30-Apr-2025

Name & Address: M/S Maithan Alloys Ltd.,-E.P.I.P.,Byrnihat Byrnihat	Type	HT	Meter No	WBE08554
	Category	FAEHT	Bill Type	OK (Normal)
	Sanction Load(KW)	0	Contract Demand(KVA)	14000
	Recorded Demand (KVA)	14000	Type Of CT-PT Set	
	Billing Demand	14000	Meter Connected	HT Meter
	Connection Type		Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN
	Monthly Average Units	2196518.36	Tariff Diff. Amount	51,256,644.20

Meter Readings for New Meter ID:WBE08554 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	31-03-2025	415938.83	420119.8	12.91	0
Previous Reading	28-02-2025	410623.67	414693.79		
No Of Days	31				
Difference		5315.16	5426.01		
Multiplying Factor		1000	1000	1000	
Consumption		5315160	5426010		
Additional Units		0	-2446791		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		2868369.00	2979219	12912	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges :For 0 at Rs: 0 per at BM:(31/28)*1		3,875,000.00
Energy Charges: For The First Slab Rs: 0 per		19,096,793.79
FPPAS		-851087.38
Electricity Duty : For The First 2,979,219.00 at Rs: 0 per		90,123.89
DPC		173,578.27
Current Bill Amount		22,384,408.57
Previous OutStanding		17,374,269.39
Adjustment		60,252.16
Tariff Diff. Installment Amount:(4/9 Inst.)		5,695,182.69
Gross Bill Amount		45,514,112.81
Net Bill Amount		45,514,113.00
AMOUNT IN WORDS		Four Crores Fifty Five Lakhs Fourteen Thousand One Hundred Thirteen Rupees only
Due Date		30-04-2025
Last Payment Details		
Last Payment Date		24-03-2025
Last Payment Amount		5,705,148.00
Sd/- Asst Executive Engineer BYRNIHAT-I 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.	
The current bill includes the new tariff difference amount as per the MSERC-approved Distribution Tariff for 2024-25, to be collected in nine equal installments. For any queries, please contact the AEEs of the respective sub-divisions.	