



Meghalaya Power Distribution Corporation Limited

BYRNIHAT-I SUBDIVISION

| Legacy Consumer ID | Consumer ID | Bill No          | Billing Period             | Bill Generated Date | Due Date    | Disconnection Date |
|--------------------|-------------|------------------|----------------------------|---------------------|-------------|--------------------|
| 4B03E039008        | 1000227007  | 2211006255140305 | 16-Apr-2025 to 14-May-2025 | 14-May-2025 10:29   | 28-May-2025 | 14-Jun-2025        |

|  |                       |       |                     |             |
|--|-----------------------|-------|---------------------|-------------|
| Name & Address: Raju Jyrwa-(Atm Fis) Byrnihat, Byrnihat<br>#3340103600 | Type                  | LT    | Meter No            | 152503      |
|  | Category              | CLT   | Bill Type           | OK (Normal) |
|  | Sanction Load(KW)     | 3     | Sanction Load(KVA)  | 0           |
|  | Connection Type       | NG    | Connection Status   | INSERVICE   |
|  | Connection Location   | RURAL |                     |             |
|  | Monthly Average Units | 648   | Tariff Diff. Amount | 231.03      |

| Meter Readings for NewMeter ID:152503 and Meter Status: OK (Normal) |            |           |            |                 |             |
|---|------------|-----------|------------|-----------------|-------------|
| Description   | Date       | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF |
| Current Reading   | 14-05-2025 | 8657      | 0          | 0               | 0           |
| Previous Reading  | 16-04-2025 | 8657      | 0          |                 |             |
| No Of Days  | 28         |           |            |                 |             |
| Difference  |            | 0         | 0          |                 |             |
| Multiplying Factor  |            | 1         | 1          | 1               |             |
| Consumption   |            | 0         | 0          |                 |             |
| Additional Units  |            | 0         | 0          |                 |             |
| Meter Change Units  |            | 0         | 0          |                 |             |
| Violation Energy Units  |            | 0         | 0          |                 |             |
| Net Consumption   |            | 0         | 0          | 0               |             |

| Your Detailed Bill  | Amount (Rs.)         |
|---|----------------------|
| Description   |                      |
| Fixed Charges : For 3 KW at Rs: 170 per KW at BM:(28/30)*1    | 476.00               |
| FPPAS   | 4.74                 |
| Current Bill Amount   | 480.74               |
| Consumer Credit   | -492.76              |
| Tariff Diff. Installment Amount:(5/9 Inst. )                  | 25.67                |
| Gross Bill Amount   | 13.65                |
| Net Bill Amount   | 14.00                |
| AMOUNT IN WORDS   | Fourteen Rupees only |
| Due Date  | 28-05-2025           |
| Last Payment Details  |                      |
| Last Payment Date   | 2025-03-10           |
| Last Payment Amount   | 1,132.00             |
| Sd/-<br><br>Asst Executive Engineer<br>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.   |