

Legacy Consumer ID

## Me\_PDCL\_ Meghalaya Power Distribution Corporation Limited

Consumer ID

Bill No

## MENDIPATHAR SUBDIVISION

Billing Period

Bill Generated Date

Due Date

Disconnection Date

	3113000070	3113992411101222		06-05-2025 - 20-08-2025		20-08-2025 04-09-2		2025 20-09-2025	
		Type		HT	Meter No		MS5000118		
		Category		IHT	Bill Type		OK (Normal)		
Name O Address M/C Varra Danier 144			Contract Demand(KVA)		4500	Monthly Average Units		1093500	
Name & Address: M/S Varun Beverages Ltd - BALNARAM		Connection Type		NG	Connection Status		INSERVICE		
		Recorded Demand(KVA)		1677.6	Type Of CT-PT Set		33 KV CT-PT Set 3 Ph-4 Wire		
		Billing Demand		4500	Meter Connected		LT Meter		
			Transformer Capacity		0	Connection Location		URBAN	

Meter Readings for New Meter ID:MS5000118 and Meter Status : OK (Normal)					
Description	Date	Kwh Meter	Kvah Meter	Rec Demand	Rec PF
Current Reading	20-08-2025	34751	35837	27.96	0
Previous Reading	06-05-2025	382	401		
No Of Days	106				
Difference		34369	35436		
Multiplying Factor		60	60	60	0
Consumption		2062140	2126160		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		2062140	2189944.8	1677.6	

Meter Readings for Old Meter ID:						
Description	Date	Kwh Meter	Kvah Meter			
Current Reading	06-05-2025	0	0			
Previous Reading	06-05-2025	0	0			
Difference		0	0			
Multiplying Factor		0	0			
Consumption		0	0			

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges: For 4,500.000 KVA at Rs: 340 per KVA at BM: (106/92)*3	5,288,478.26
Energy Charges: For The First Slab Rs: 5.57 per KVAh	12,197,992.54
FPPAS( MAY 25 TO MAY 25 : -112688.760 ):	-112,688.76
Electricity Duty: For 33,442.62 KVAh at Rs: 0.05 per KVAh	1,672.13
Electricity Duty: For 55,737.70 KVAh at Rs: 0.045 per KVAh	2,508.20
Electricity Duty: For 2,100,764.47 KVAh at Rs: 0.03 per KVAh	63,022.93
CPMC Charges	6567.39
Current Bill Amount	17,447,552.69
Consumer Credit	-8,187,379.00
Gross Bill Amount	9,260,173.69
Net Bill Amount	9,260,174.00
AMOUNT IN WORDS	Ninety Two Lakhs Sixty Thousand One Hundred and Seventy Four Rupees only
Due Date	04-09-2025
Last Payment Details	
Last Payment Date	20-08-2025
Last Payment Amount	2,677,029.00
Sd/- Asst Executive Engineer MENDIPATHAR 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.