



Meghalaya Power Distribution Corporation Limited

TURA NORTH SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000307079	1000307079	3212008256050286	05-May-2025 to 05-Jun-2025	05-Jun-2025 01:55	19-Jun-2025	05-Jul-2025

Name & Address: Heramuni Sangma-Aguragre, Aguragre #5521801400	Type	LT	Meter No	28812
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	115.2		

Meter Readings for New Meter ID:28812 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	05-06-2025	1005	0	0	0
Previous Reading	05-05-2025	940	0		
No Of Days	31				
Difference		65	0		
Multiplying Factor		1	1	0	0
Consumption		65	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		65	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(31/31)*1		90.00
Energy Charges: For The First Slab Rs: 5 per KWH		325.00
FPPAS		-10.42
Electricity Duty : For The First 65.00 KWH at Rs: 0.05 per KWH		3.25
Current Bill Amount		407.83
Consumer Credit		-0.37
OTS Inst. Amount:(4/6 Inst.)		3764.14
Gross Bill Amount		4,171.60
Net Bill Amount		4,172.00
AMOUNT IN WORDS		Four Thousand One Hundred and Seventy Two Rupees only
Due Date		19-06-2025
Last Payment Details		
Last Payment Date		2025-05-19
Last Payment Amount		4,180.00
Sd/-  Asst Executive Engineer TURA NORTH 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.