

## Me PDCE Meghalaya Power Distribution Corporation Limited

## TURA NORTH SUBDIVISION

| VAN NO           | Consumer ID | Bill No        | Billing Period             | Bill Generated Date | Due Date    | Disconnection Date |
|------------------|-------------|----------------|----------------------------|---------------------|-------------|--------------------|
| MEPDCL1000845108 | 1000845108  | 25120509514507 | 05-Nov-2025 to 29-Nov-2025 | 08-Dec-2025 07:07   | 22-Dec-2025 | 08-Jan-2026        |

Name & Address: All Garo Hills Multipurpose Cooprative Society Ltd-BABADAM

| Type                  | HT        | Meter No             | MEB99153                    |  |
|-----------------------|-----------|----------------------|-----------------------------|--|
| Category              | IHT       | Bill Type            | OK (Normal)                 |  |
| Sanction Load(KW)     | 0         | Contract Demand(KVA) | 200                         |  |
| Recorded Demand (KVA) | 1700      | Type Of CT-PT Set    | 11 KV CT-PT Set 3 Ph-4 Wire |  |
| Billing Demand        | 200       | Meter Connected      | HT Meter                    |  |
| Connection Type       | NG        | Connection Status    | INSERVICE                   |  |
| Service Type          | Post Paid | Installation Status  | Permanent Connection        |  |
| Transformer Capacity  | 200       | Connection Location  | RURAL                       |  |
| Monthly Average Units | 17427.31  |                      |                             |  |

| Meter Readings for New Meter ID:MEB99153 and Meter Status: OK (Normal) |            |           |            |                 |             |  |
|--|------------|-----------|------------|-----------------|-------------|--|
| Description  | Date       | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF |  |
| Current Reading  | 29-11-2025 | 365       | 515        | 3.400           | 0.70        |  |
| Previous Reading   | 05-11-2025 | 349       | 493        |                 |             |  |
| No Of Days   | 24         |           |            |                 |             |  |
| Difference   |            | 16        | 22         |                 |             |  |
| Multiplying Factor   |            | 500       | 500        | 0               | 0           |  |
| Consumption  |            | 8000      | 11000      |                 |             |  |
| Additional Units   |            | 0         | 0          |                 |             |  |
| Meter Change Units   |            | 0         | 0          |                 |             |  |
| Violation Energy Units   |            | 0         | 9705.88    |                 |             |  |
| Net Consumption  |            | 8000      | 11000      | 1700            |             |  |

| Your Detailed Bill  | Amount (Rs.)  |  |
|---|---|--|
| Description   |   |  |
| Fixed Charges :For 200 KVA at Rs: 340 per KVA at BM:(24/30)*1       | 54,400.00   |  |
| Energy Charges: For The First Slab Rs: 5.57 per KVAH                | 7,208.24  |  |
| FPPAS   | 0   |  |
| Electricity Duty: For The First 11,000.00 KVAH at Rs: 0.05 per KVAH | 550.00  |  |
| Excess Demand Charges   | 816,000.00  |  |
| Excess Energy Charges   | 108,123.53  |  |
| CPMC Charges  | 800   |  |
| TMC Charges   | 3200  |  |
| Current Bill Amount   | 990,281.77  |  |
| Consumer Credit   | -0.91   |  |
| Gross Bill Amount   | 990,280.86  |  |
| Net Bill Amount   | 990,281.00  |  |
| AMOUNT IN WORDS   | Nine Lakhs Ninety Thousand Two Hundred and Eighty One Rupees only |  |
| Due Date  | 22-12-2025  |  |
| Last Payment Details  |   |  |
| Last Payment Date   | 21-11-2025  |  |
| Last Payment Amount   | 141,317.00  |  |
| 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.