

Me_PDEL_ Meghalaya Power Distribution Corporation Limited

UMIAM SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
BRP-HT/54	1000345383	25020423490665	04-May-2023 to 04-Feb-2025	11-Feb-2025 11:33	25-Feb-2025	04-Mar-2025

НТ MEB94000 Type Meter No Bill Type Category IHT IDF (Meter Not Working) Sanction Load(KW) Contract Demand(KVA) 94 0 Recorded Demand (KVA) 0 Type Of CT-PT Set Name & Address: M/S Lodri Lyngdoh Saw Mill-Industrial 94 Billing Demand Meter Connected LT Meter Estate, Umiam, INSERVICE Connection Type Connection Status Post Paid Service Type Installation Status Permanent Connection RURAL 100 Connection Location Transformer Capacity 22842 Monthly Average Units

	Meter Readings for New Meter ID:MEB94000 and Meter Status: IDF (Meter Not Working)							
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF			
Current Reading	04-02-2025	4293.2	8107.5	0	0			
Previous Reading	04-05-2023	4293.2	8107.5					
No Of Days	642							
Difference		0.0	0					
Multiplying Factor		40	40	40				
Consumption		0	0					
Additional Units		0	0					
Meter Change Units		0	0					
Violation Energy Units		0	0					
Net Consumption		479682	0	0				

Your Detailed Bill	Amount (Rs.)						
Description							
Fixed Charges :For 94 KVA at Rs: 310 per KVA at BM:(309/642)*21	294,531.87						
Fixed Charges :For 94 KVA at Rs: 300 per KVA at BM:(333/642)*21	307,169.16						
Energy Charges: For The First Slab Rs: 6.51 per KVAH	1,502,996.13						
Energy Charges: For Next Slab Rs: 7.8 per KVAH	1,940,694.75						
FPPAS	0						
Electricity Duty: For The First 151,612.15 KVAH at Rs: 0.05 per KVAH	7,580.61						
Electricity Duty: For Next 79,262.83 KVAH at Rs: 0.045 per KVAH	3,566.83						
Electricity Duty: For Next 163,387.85 KVAH at Rs: 0.05 per KVAH	8,169.39						
Electricity Duty: For Next 85,419.17 KVAH at Rs: 0.045 per KVAH	3,843.86						
TMC Charges	42000						
Current Bill Amount	4,110,552.60						
Consumer Credit	-0.31						
Gross Bill Amount	4,110,552.29						
Net Bill Amount	4,110,553.00						
AMOUNT IN WORDS	Forty One Lakhs Ten Thousand Five Hundred and Fifty Three Rupees only						
Due Date	25-02-2025						
Last Payment Details							
Last Payment Date	13-04-2022						
Last Payment Amount	24,309.00						
Sd/- Asst Executive Engineer UMIAM 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.