



Meghalaya Power Distribution Corporation Limited

OMF = 200/5
= 40

CENTRAL SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1211000188	1211000188	26030400183752	31-Jan-2026 to 28-Feb-2026	05-Mar-2026 02:02	23-Mar-2026	05-Apr-2026

Name & Address: CROMA C/o Rishan Rapsang- M.G.Road European Ward	Type	HT	Meter No	MS5004042
	Category	CHT	Bill Type	OK (Normal)
	Sanction Load(KW)	0	Contract Demand(KVA)	89
	Recorded Demand (KVA)	6.12	Type Of CT-PT Set	
	Billing Demand	89	Meter Connected	LT Meter
	Connection Type	0	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Transformer Capacity	0	Connection Location	URBAN
	Monthly Average Units	1814.16		

Meter Readings for New Meter ID:MS5004042 and Meter Status: OK(Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	28-02-2026	827	830	0.306	0
Previous Reading	31-01-2026	739	742		
No Of Days	28				
Difference		88	88		
Multiplying Factor		20	20	0	0
Consumption		1760	1760		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		1760	1812.8	6.24	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges :For 89 KVA at Rs: 390 per KVA at BM:(28/31)*1	31,350.97
Energy Charges: For The First Slab Rs: 6.17 per KVAH	11,184.98
FPPAS	1,637.07
Electricity Duty : For The First 1,812.80 KVAH at Rs: 0.06 per KVAH	108.77
Current Bill Amount	44,281.79
Consumer Credit	-0.2
Gross Bill Amount	44,281.59
Net Bill Amount	44,282.00

AMOUNT IN WORDS

Forty Four Thousand Two Hundred and Eighty Two Rupees only

Due Date

23-03-2026

Last Payment Details

Last Payment Date

23-02-2026

Last Payment Amount

45,743.00

Sd/-

Asst Executive Engineer
CENTRAL 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.