# Meghalaya Power Distribution Corporation Limited

## BYRNIHAT-I SUBDIVISION

| Legacy Consumer ID | Consumer ID | Bill No | Billing Period | Bill Generated Date | Due Date | Disconnection Date |
|---|---|---|---|---|---|---|
| BNT-HT/102 | 1000345237 | 25040620254835 | 01-03-2025 - 01-04-2025 | 25-04-2025 | 29-04-2025 | 01-05-2025 |

| Name & Address: M/S Meghalaya Food Products, - 9th.Mile, Byrnihat | Type | HT | Meter No | XE421599 |
|---|---|---|---|---|
| | Category | IHT | Bill Type | OK (Normal) |
| | Contract Demand(KVA) | 280 | Monthly Average Units | 66678.16 |
| | Connection Type | NG | Connection Status | INSERVICE |
| | Recorded Demand(KVA) | 205 | Type Of CT-PT Set | |
| | Billing Demand | 280 | Meter Connected | LT Meter |
| | Transformer Capacity | 0 | Connection Location | URBAN |
| | Total Tariff Difference Amount | -566,051.42 | | |

### Meter Readings for New Meter ID:XE421599 and Meter Status : OK (Normal)

| Description | Date | Kwh Meter | Kvah Meter | Rec Demand | Rec PF |
|---|---|---|---|---|---|
| Current Reading | 01-04-2025 | 33358 | 35074 | 2.05 | 0 |
| Previous Reading | 01-03-2025 | 32689 | 34365 | | |
| No Of Days | 31 | | | | |
| Difference | | 669 | 709 | | |
| Multiplying Factor | | 100 | 100 | 100 | 0 |
| Consumption | | 66900 | 70900 | | |
| Additional Units | | 0 | 0 | | |
| Meter Change Units | | 0 | 0 | | |
| Violation Energy Units | | 0 | 0 | | |
| Net Consumption | | 66900 | 73027 | 205 | |

### Your Detailed Bill

| Description | Amount (Rs.) |
|---|---|
| Fixed Charges : For 280.000 KVA at Rs: 310 per KVA at BM: (31/31)*1 | 86,800.00 |
| Energy Charges: For The First Slab Rs: 6.51 per KVAh | 475,405.77 |
| FPPAS( APR TO SEP : -14513.420 , OCT : 2424.29,NOV : 3392.40 ): | -8,696.73 |
| Electricity Duty : For 15,000.00 KVAh at Rs: 0.05 per KVAh | 750.00 |
| Electricity Duty : For 25,000.00 KVAh at Rs: 0.045 per KVAh | 1,125.00 |
| Electricity Duty : For 33,027.00 KVAh at Rs: 0.03 per KVAh | 990.81 |
| TMC Charges | 5600 |
| **Current Bill Amount** | **561,974.85** |
| **Consumer Credit** | **-0.89** |
| Adjustment | 6,163.36 |
| **Tariff Diff. Amount:(4/9 Inst.)** | **-61,771.48** |
| **Gross Bill Amount** | **506,365.84** |
| **Net Bill Amount** | **506,366.00** |
| **AMOUNT IN WORDS** | **Five Lakhs Six Thousand Three Hundred and Sixty Six Rupees only** |
| **Due Date** | **29-04-2025** |
| Last Payment Details | |
| **Last Payment Date** | **25-03-2025** |
| **Last Payment Amount** | **565,035.00** |

Sd/-

**Asst Executive Engineer**
**BYRNIHAT-I 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.

The current bill includes the new tariff difference amount as per the MSERC-approved Distribution Tariff for 2024-25, to be collected in nine equal installments. For any queries, please contact the AEEs of the respective sub-divisions.