

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000130948
Legacy Consumer Id	: 3C02D233798
Consumer Name	: Khreh Khongtim
Address	: Purnai, Purnai #2050615900
Mobile Number	:
Prev KWH	: 730
Prev KVAH	: 0
Current KWH	: 730
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 0.00
Rec. Demand KVA	: 0
PARTICULARS	AMOUNT
Energy Charges	0.00
Fixed Charge	0.00
ED Amount	0.00
TMC	0.00
DPC	1235.56
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	1235.56
Prev Outstanding	10744
Gross Bill Amount	11979.56
Net Bill Amount	:11980
Amount In Words	:Eleven Thousand Nine Hundred and Eighty Rupees only
Bill Number	: 500280219482
Category	: DLT
Sanction Load(KW)	: 1
Category	: DLT
Bill Basis	: Others (Others)
Meter No	: 158778
OMF	: 1
Prev. Reading Date	: 05-JUN-2021
Curr. Reading Date	: 04-MAY-2023
Bill Date	: 04-MAY-2023
No. of Days	: 698
Last Payment Date	: NA
Last Payment Amount	: 0.00
Due Date	: 23-MAY-2023
Lat	:
Long	:
MR Code	: 1112016

Thanks for paying, We really appreciate it