

**MEGHALAYA POWER DISTRIBUTION CORPORATION LTD**

Consumer Details				BILL & METER DETAILS				
Consumer Id	:	1000623536		Bill Date	:	17-JUL-2025		
Legacy Consumer ID	:			Due Date	:	25-JUL-2025		
Consumer Name	:	Nicefullin Hoojon		Bill Number	:	1131022257160001		
Address	:	LAWDISSAI,MAIRANG		Category	:	DLT		
MobileNo	:	9856000000		Sanction Load(KW)	:	1		
Division	:	WEST KHASI HILLS DIVISION		Meter No	:	8257532		
Sub-Division	:	MAIRANG SUBDIVISION		OMF	:	1.00		
				No. ofDays	:	35		
				Meter Status	:	OK (Normal)		
CONSUMPTION DETAILS				CHARGES DETAILS ( INRUPEES )				
PREVREADING		CURRENTREADING		Energy Charges	:	235.00		
Prev. Reading Date	:	12-JUN-2025	Curr. Reading Date	:	17-JUL-2025	Fixed Charge	:	105.00
Prev KWH	:	1	Current KWH	:	48	ED Amount	:	2.35
Prev KVAH	:	0	Current KVAH	:	0	Meter Rent	:	0.0
OTHER READING				DPC	:	51.67		
Rec.Demand KW	:	0	Billed Unit	:	47.00	Current Bill Amt	:	198.74
Rec.Demand KVA	:	0	Billed Demand	:	1.17	Previous OutStanding	:	5321.44
				Total Tariff Difference	:	529.05		
				Amount	:			
				Tariff Diff. Amount(3/9	:	58.78		
				Inst. )	:			
				Gross Bill Amount	:	5578.96		
				Net Bill Amount	:	5579.00		
				Amount In Words	:	Five Thousand Five		
					:	Hundred and Seventy-		
					:	Nine Rupees only		
MISCELLANEOUS								
Last Payment Date	:	2024-11-21	Last PaymentAmount	:	2740.00			
Connection Type	:	NG	ConnectionLocation	:	RURAL			
MESSAGE	1. To avoid inconvenience, Kindly pay your bill timely 2. For complaint/query, Please contact to nearby division/sub-division 3. Cheque should not be post dated and please mention A/c No. as well on the back of the Cheque/DD.							
NOTICE	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 on any date if dues of Electricity bill are not paid within 15 (fifteen) days (notice period) after the due date of the bill.							
NOTE	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.							
PAYMENT SLIP/ RECEIPT				SIGNATURE				
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date			
1000623536		Nicefullin Hoojon	5579.00	2740.00	2024-11-21			