

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

|                                 |   |
|---------------------------------|---|
| Sub-Division                    | : WLLIAMNAGAR SUBDIVISION                     |
| Consumer ID                     | : 1000683392                                  |
| Legacy Consumer Id              | : 52000103675                                 |
| Consumer Name                   | : Lakirson Momin                              |
| Address                         | : Williamnagar Nokgil Awe #124551             |
| Mobile Number                   | : 9366184060                                  |
| Prev KWH                        | : 52485                                       |
| Prev KVAH                       | : 0   |
| Current KWH                     | : 52485                                       |
| Current KVAH                    | : 0   |
| Add. KWH                        | : 0   |
| Billed Unit                     | : 76.80                                       |
| Rec. Demand KVA                 | : 0   |
| PARTICULARS                     | AMOUNT  |
| Energy Charges                  | 384.40  |
| Fixed Charge                    | 60.00   |
| ED Amount                       | 3.84  |
| TMC                             | 0.00  |
| DPC                             | 0.00  |
| Excess energy charges           | 0.00  |
| Excess energy demand            | 0.00  |
| Current Bill Amt                | -251.91                                       |
| Consumer Credit                 | -0.76   |
| Gross Bill Amount               | -222.14                                       |
| Net Bill Amount                 | :-222   |
| Amount In Words                 | :Minus Two Hundred and Twenty-Two Rupees only |
| Bill Number                     | : 3114992411104391                            |
| Category                        | : DLT   |
| Sanction Load(KW)               | : 1   |
| Category                        | : DLT   |
| Bill Basis                      | : IDF (Meter Burnt)                           |
| Meter No                        | : 11004975                                    |
| OMF                             | : 1   |
| Prev . Reading Date             | : 24-SEP-2025                                 |
| Curr. Reading Date              | : 14-OCT-2025                                 |
| Bill Date                       | : 14-OCT-2025                                 |
| No. of Days                     | : 20  |
| Last Payment Date               | : 25-09-2025                                  |
| Last Payment Amount             | : 2692.00                                     |
| Due Date                        | : 29-OCT-2025                                 |
| Total Tariff Difference Amount  | : 274.77                                      |
| Tariff Diff. Amount(3/9 Inst. ) | : 30.53                                       |
| Lat                             | :   |
| Long                            | :   |
| MR Code                         | : 3114005                                     |

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. it