

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: WLLIAMNAGAR SUBDIVISION
Consumer ID	: 1000683475
Legacy Consumer Id	: 52000103758
Consumer Name	: Judith Momin
Address	: Williamnagar Nokgil Awe #124640
Mobile Number	: 7005312242
Prev KWH	: 12270
Prev KVAH	: 0
Current KWH	: 12270
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	277.79
Prev Outstanding	-0.46
Gross Bill Amount	621.77
Net Bill Amount	:622
Amount In Words	:Six Hundred and Twenty-Two Rupees only
Bill Number	: 3114992411104392
Category	: DLT
Sanction Load(KW)	: 1
Category	: DLT
Bill Basis	: IDF (Meter Burnt)
Meter No	: 11004615
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	: 09-10-2025
Last Payment Amount	: 1642.00
Due Date	: 29-OCT-2025
Total Tariff Difference Amount	: 3,100.00
Tariff Diff. Amount(8/9 Inst.)	: 344.44
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