

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: WLLIAMNAGAR SUBDIVISION
Consumer ID	: 1000290621
Legacy Consumer Id	: HB04M075843
Consumer Name	: Puron Sangma
Address	: Mangrugre, Mangrugre #4022001900
Mobile Number	: 0

Prev KWH	: 9174
Prev KVAH	: 0
Current KWH	: 9174
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 138.24
Rec. Demand KVA	: 0

PARTICULARS	AMOUNT
Energy Charges	691.93
Fixed Charge	108.00
ED Amount	6.91
TMC	0.00
DPC	594.23
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	1186.38
Prev Outstanding	65776.18
Gross Bill Amount	67017.07
Net Bill Amount	:67018
Amount In Words	:Sixty-Seven Thousand and Eighteen Rupees only

Bill Number	: 3114992411104933
Category	: DLT
Sanction Load(KW)	: 1
Category	: DLT
Bill Basis	: IDF (Meter Not Working)
Meter No	: NA
OMF	: 1
Prev . Reading Date	: 18-SEP-2025
Curr. Reading Date	: 24-OCT-2025
Bill Date	: 24-OCT-2025
No. of Days	: 36
Last Payment Date	: 01-03-2023
Last Payment Amount	: 4000.00
Due Date	: 08-NOV-2025
Total Tariff Difference Amount	: 490.63
Tariff Diff. Amount(5/9 Inst. )	: 54.51

Lat	:
Long	:
MR Code	: 3114002

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