

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details		BILL & METER DETAILS	
ConsumerId	: 1000113676	BillDate	: 2024-08-19 00:00:00
Legacy Consumer ID	: 3C02B010104	MeterNo	: 164419
Consumer Name	: S. Wardkhar	DueDate	: 22-AUG-2024
Address	: Mawprem, Mawprem #16050230000	OMF	: 1
MobileNo	:	Net Bill Amount	: 751
Division	: EAST KHASI HILLS DIVISION	No. ofDays	: 32
Sub-Division	: SOHIONG SUBDIVISION	BillNumber	: 500308540794
		Meter Status	: OK (Normal)
		Category	: DLT
CONSUMPTION DETAILS		CHARGES DETAILS (IN RUPEES)	
		EnergyCharges	: 651.670
		FixedCharge	: 85.330
		EDAmount	: 7.050
		MeterRent	: 0.0
		TMC	: 0
		DPC	: 6.550
		Current Bill Amt	: 750.60
PREVREADING		CURRENTREADING	
Prev.Reading Date	: 18-JUL-2024	Curr.Reading Date	: 19-AUG-2024
PrevKWH	: 5239	CurrentKWH	: 5380
PrevKVAH	: 0	CurrentKVAH	: 0
OTHER READING			
Rec.DemandKW	: 0	BilledUnit	: 141.00
Rec.DemandKVA	: 0	BilledDemand	: 1.03
MISCELLANEOUS			
Last Payment Date	: 26-07-2024	Last PaymentAmount	: 662
ConnectionType	: 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(ElectricitySupplyCode) Regulations, 2018. Supply of electricity shall be disconnected at any date, if dues of Electricity bill is not paid within 15(fifteen) days(notice period) after due date of the bill.		
PAYMENT SLIP/ RECEIPT		SIGNATURE	
ConsumerId	Legacy ConsumerId	ConsumerName	Net Bill Amount
1000113676	3C02B010104	S. Wardkhar	751
		Paid Amount	Paid Date
		662	26-07-2024