

Meghalaya Power Distribution Corporation Limited
ELECTRICITY BILL

Account Details

PYNURSLA SUBDIVISION
1000136458

Sub-Division

Consumer Id

1112002

MR Code

Anthony Iawbor

Consumer Name

Main Road, Main Road

Address

CLT

Category

1KW

C.Demand/Load

4690517

Meter No.

1

OMI (Cons)

Billing Details

Prev. Reading Date

24/09/2024

Curr. Reading Date

11/10/2024

No. of Days

17

Bill Number

111200224A070656

Bill Status

OK(Normal)

Prev KWH

9208.0

Current KWH

9344.0

Billed Unit

136.0

Recorded MD

0

Power Factor

0

Average

Bill Charges

Fixed Charges (Unit, Rate, Amount)

1.0 KW 140.0

79.33

Energy Charges (Unit, Rate, Amount)

56.67 6.7

379.67

79.33 7.8

618.80

ED Amount (Unit, Rate, Amount)

136.0 0.06

8.16

FPPAS

0.00

DPC

46.99

Current Bill Amt

1132.95

Prev Outstanding

4750.70

Adjustment

0.00

Gross Bill Amount

5883.65

Net Bill Amount

₹ 5884.00

Due Date

22/10/2024

Last Payment Date

18/07/2024

Last Payment Amount

2600

11/10/2024 16:56 V3.1

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 at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill. Thanks for paying, We really appreciate it!



For Bill Payments, Please visit www.meghapower.com OR
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