

BYRNIHAT DIVISION / KILLING SUB-DIVISION



CONSUMER ID

1000226779

MUNA CHIRU  
Maikhuli, Maikhuli  
Mobile No :



BILL DATE

06-Jul-2024



DUE DATE

21-Jul-2024

NET BILL AMOUNT

₹ 8374.00



To avoid inconvenience,  
Kindly pay your bill timely.



For complaint/ query, Please contact to nearby  
division/ sub-division

Bill Number 500306582480  
Legacy Consumer Id 4803E034934  
C.Demand/Load 1.000 KW  
Meter No 11103469  
OMF 1.00  
No. of Days 18  
Bill Basis OK(Auto)

CONSUMPTION DETAILS

PREV READING

Prev. Reading Date : 18-Jun-2024  
Prev KWH : 3890.300  
Prev KVAH :

CURRENT READING

Curr. Reading Date : 06-Jul-2024  
Current KWH : 4701.820  
Current KVAH : 4850.560

OTHER READING

Rec. Demand KW : 5.370  
Rec. Demand KVA : 5.320

Billed Unit : 811.520  
Billed Demand : 1.000

MISCELLANEOUS

Category : DLT

Payment Amount : ₹ 28494.00

Connection TYPE : Domestic(LT)  
Connection Location : Rural  
Consumer Type : NG

CHARGES DETAILS (IN RUPEES)

Energy Charges 778.51  
Fixed Charge 48.00  
Excess Energy Charge 6804.19  
Excess Demand Charge 419.52  
ED Amount 40.58  
FPPPA Charges 0.00  
Meter Rent 0.00  
TMC 0.00  
DPC 283.66

Current Bill Amt 8374.46

Prev Outstanding ₹ -0.95 Gross Bill Amount ₹ 8373.51

Download App from Google Playstore



# Megha Power App

View electricity bill, Make payment, Know your daily  
consumption, Trust billing, Raise complaint &  
Apply for new connection and many more...



Cheque should not be post dated and please mention A/c No. as  
well on the back of the Cheque/DD.

PAYMENT SLIP/ RECEIPT



Cheque should not be post dated and please Mention A/c No.  
as well on the back of the Cheque/ DD.

Signature :

Consumer Id  
1000226779

Consumer Name  
Muna Chiru

Net Bill Amount  
8374.00

Paid Amount

Paid Date