MEGHALAYA POWER DISTRIBUTION CORPORATION LTD							
Consumer Details						BILL & METER DETAILS	
Consumer Id Legacy Consumer I Consumer Name Address MobileNo Division Sub-Division	gacy Consumer ID : 3C02A025410 nsumer Name : Khiem Surong dress : Madanlynning, Madanlyn bileNo : rision : EAST KHASI HILLS DIVIS				SION		: 03-APR-2025 : 10-APR-2025 : 1111003254030137 : BPL(M) : 1 : 178379 : 1.00
CONSUMPT PREVREADING			ION DETAILS  CURRENTREADING			No. ofDays Meter Status	: 30 : IDF (Meter Not Working)
Prev.Reading Date Prev KWH Prev KVAH OTHE Rec.Demand KW Rec.Demand KVA	: 04-MAR-2 : 180 : 0 :R READING : 0 : 0	Curr Curr Bille	rr.Reading Date rrent KWH rrent KVAH ed Unit ed Demand	: 03-APR-2025 : 180 : 0 : 29.03 : 0.97		CHARGES D Energy Charges Fixed Charge ED Amount Meter Rent DPC Current Bill Amt Previous OutStandi	ETAILS ( IN RUPEES )  : 132.68  : 0.00  : 1.45  : 0.0  : 62.88  : 180.95
Last Payment Date :			Last PaymentAmount: 0.00			Total Tariff Difference Amount	: 223.20
Connection Type : NG   ConnectionLocation : RUR  MESSAGE				/sub-division	on the back	Tariff Diff. Amount(4/9 Inst.) Gross Bill Amount	: 24.80 : 6834.78 : 6835.00
NOTICE  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 on any date if dues of Electricity bill are not paid within 15 (fifteen) days (notice period) after the due date of the bill.						Amount In Words	: Six Thousand Eight Hundred and Thirty- Five Rupees only
NOTE  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.							
PAYMENT SLIP/ RECEIPT SIGNATURE							
Consumer Legac Id Consu 1000096815 3C02A	merId	Consumer Name Khiem Surong	Net Bill Amount 6835.00	Paid Amount 0.00	Paid Date		