MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details

Consumer Id	: 1000097879
Legacy Consumer ID	: 3C02A026476
Consumer Name	: Planda Lawai
Address	: Mawber, Mawber #2880709900
MobileNo	:
Division	: EAST KHASI HILLS DIVISION
Sub-Division	: MAWRYNGKNENG SUBDIVISION

CONSUMPTION DETAILS

PREVREADING		CURRENTREADING	
Prev.Reading Date	: 06-MAR-2025	Curr.Reading Date	: 04-APR-2025
Prev KWH	: 12549	Current KWH	: 12687
Prev KVAH	: 0	Current KVAH	: 0
OTHER READING			
Rec.Demand KW	: 0	Billed Unit	: 138.00
Rec.Demand KVA	: 0	Billed Demand	: 0.94

MISCELLANEOUS

Last Payment Date	: 2025-03-31	Last PaymentAmount	: 5000.00
Connection Type	: 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 (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.

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.

BILL & METER DETAILS

Bill Date	: 04-APR-2025
Due Date	: 10-APR-2025
Bill Number	: 1111003254040596
Category	: DLT
Sanction Load(KW)	: 1
Meter No	: 4677680
OMF	: 1.00
No. ofDays	: 29
Meter Status	: OK (Normal)

CHARGES DETAILS (IN RUPEES)

Energy Charges	: 762.22
Fixed Charge	: 84.19
ED Amount	: 6.90
Meter Rent	: 0.0
DPC	: 110.40
Current Bill Amt	: 966.74
Previous OutStanding	: 3233.70
Total Tariff Difference Amount	: 492.58
Tariff Diff. Amount(4/9 Inst.)	: 54.73
Gross Bill Amount	: 4255.17
Net Bill Amount	: 4256.00
Amount In Words	: Four Thousand Two Hundred and Fifty-Six Rupees only

PAYMENT SLIP/ RECEIPT

SIGNATURE

Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000097879	3C02A026476	Planda Lawai	4256.00	5000.00	2025-03-31