

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS		
Consumer Id		: 1000097972		Bill Date		: 03-APR-2025
Legacy Consumer ID		: 3C02A026569		Due Date		: 10-APR-2025
Consumer Name		: Monlisha Lawai		Bill Number		: 1111003254030239
Address		: Mawber, Mawber #2880715502		Category		: BPL(M)
MobileNo		:		Sanction Load(KW)		: 1
Division		: EAST KHASI HILLS DIVISION		Meter No		: 179119
Sub-Division		: MAWRYNGKNENG SUBDIVISION		OMF		: 1.00
CONSUMPTION DETAILS						
PREVREADING			CURRENTREADING			
Prev.Reading Date		: 05-MAR-2025	Curr.Reading Date		: 03-APR-2025	
Prev KWH		: 10944	Current KWH		: 10977	
Prev KVAH		: 0	Current KVAH		: 0	
OTHER READING						
Rec.Demand KW		: 0	Billed Unit		: 33.00	
Rec.Demand KVA		: 0	Billed Demand		: 0.94	
MISCELLANEOUS						
Last Payment Date		: 2025-03-11	Last PaymentAmount : 1000.00			
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						
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Due Date		: 10-APR-2025				
Bill Number		: 1111003254030239				
Category		: BPL(M)				
Sanction Load(KW)		: 1				
Meter No		: 179119				
OMF		: 1.00				
No. ofDays		: 29				
Meter Status		: OK (Normal)				
CHARGES DETAILS (IN RUPEES)						
Energy Charges		: 150.81				
Fixed Charge		: 0.00				
ED Amount		: 1.65				
Meter Rent		: 0.0				
DPC		: 53.15				
Current Bill Amt		: 194.85				
Previous OutStanding		: 5317.57				
Total Tariff Difference Amount		: 229.96				
Tariff Diff. Amount(4/9 Inst.)		: 25.55				
Gross Bill Amount		: 5537.97				
Net Bill Amount		: 5538.00				
Amount In Words		: Five Thousand Five Hundred and Thirty-Eight Rupees only				

PAYMENT SLIP/ RECEIPT				SIGNATURE	
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000097972	3C02A026569	Monlisha Lawai	5538.00	1000.00	2025-03-11