## PORATION LTD

	MEGHALAYA POWER DISTRIBUTION CORP								
Consumer Details									
: 1000098452									
: 3C02A032243									
: Kyntiewhun Mukhim									
: Pingwait , Pingwait									
1									
: EAST KHASI HILLS DIVISION									
: MAWRYNGKNENG SUBDIVISION									
CONSUMPTION DETAILS									
PREVREADING		CURRENTREADING							
: 06-MAR-2025	Curr.Reading Date	: 07-APR-2025							
: 3497	Current KWH	: 3528							
: 0	Current KVAH	: 0							
READING	,								
: 0	Billed Unit	: 31.00							
: 0	Billed Demand	: 2.06							
	: 1000 : 3C02 : Kynt : Ping : : EAST : MAW CONSUM EADING : 06-MAR-2025 : 3497 : 0 READING : 0	: 1000098452 : 3C02A032243 : Kyntiewhun Mukhim : Pingwait , Pingwait : : EAST KHASI HILLS DIVISION : MAWRYNGKNENG SUBDIVISI  CONSUMPTION DETAILS  EADING CURRE : 06-MAR-2025   Curr.Reading Date : 3497   Current KWH : 0   Current KVAH  READING : 0   Billed Unit							

## MISCELLANEOUS

Last Payment Date : 2024-10-21 Last PaymentAmount: 4000.00 Connection Type ConnectionLocation : RURAL : NG

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 MSERCapproved 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 Id	Legacy ConsumerId			Paid Amount	Paid Date
	1000098452	3C02A032243	Kyntiewhun Mukhim	7536.00	4000.00	2024-10- 21

## **BILL & METER DETAILS**

Bill Date : 07-APR-2025 **Due Date** : 14-APR-2025 **Bill Number** : 1111004254070702

Category : DLT Sanction Load(KW) : 2 Meter No : 6711 OMF : 1.00

**Meter Status** : OK (Normal)

## CHARGES DETAILS (IN RUPEES)

: 32

**Energy Charges** : 168.85 **Fixed Charge** : 185.81 ED Amount : 1.55 Meter Rent : 0.0 DPC : 68.27 Current Bill Amt : 410.61 Previous OutStanding: 7072.21 Total Tariff Difference : 475.95 Amount

Tariff Diff. Amount(4/9 : 52.88

Inst.)

No. ofDays

Gross Bill Amount : 7535.70 Net Bill Amount : 7536.00

Amount In Words

: Seven Thousand Five **Hundred and Thirty-Six** 

Rupees only