

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS			
Consumer Id		: 1000104472		Bill Date	: 03-APR-2025		
Legacy Consumer ID		: 3C02A306297		Due Date	: 10-APR-2025		
Consumer Name		: Shanborlang Marngar		Bill Number	: 1111003254030138		
Address		: Mawpyrshong , Mawpyrshong		Category	: DLT		
MobileNo		:		Sanction Load(KW)	: 1		
Division		: EAST KHASI HILLS DIVISION		Meter No	: 152736		
Sub-Division		: MAWRYNGKNENG SUBDIVISION		OMF	: 1.00		
CONSUMPTION DETAILS				No. ofDays		: 30	
				Meter Status		: PROV (No Power)	
				CHARGES DETAILS (IN RUPEES)			
				Energy Charges		: 0.00	
				Fixed Charge		: 87.10	
PREVREADING		CURRENTREADING		ED Amount		: 0.00	
Prev.Reading Date		: 04-MAR-2025	Curr.Reading Date		: 03-APR-2025	Meter Rent	: 0.0
Prev KWH		: 2801	Current KWH		: 2801	DPC	: 171.06
Prev KVAH		: 0	Current KVAH		: 0	Current Bill Amt	: 256.31
OTHER READING				Previous OutStanding		: 7808.45	
Rec.Demand KW		: 0	Billed Unit		: 0.00	Total Tariff Difference Amount	: 106.02
Rec.Demand KVA		: 0	Billed Demand		: 0.97	Tariff Diff. Amount(4/9 Inst.)	: 11.78
MISCELLANEOUS				Gross Bill Amount		: 8076.54	
				Net Bill Amount		: 8077.00	
				Amount In Words		: Eight Thousand and Seventy-Seven Rupees only	
Last Payment Date		: 2025-03-28	Last PaymentAmount		: 2000.00		
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.					
PAYMENT SLIP/ RECEIPT				SIGNATURE			
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date		
1000104472	3C02A306297	Shanborlang Marngar	8077.00	2000.00	2025-03-28		