

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000120969
Legacy Consumer Id	: 3C02D084605
Consumer Name	: Phidora Dkhar-3
Address	: Phidora Dkhar-3–Phidora Dkhar-3–Main Road, Main Road #2081005302
Mobile Number	:
Prev KWH	: 8072
Prev KVAH	: 0
Current KWH	: 8176
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 104.00
Rec. Demand KVA	: 0
PARTICULARS	AMOUNT
Energy Charges	577.24
Fixed Charge	93.21
ED Amount	5.20
TMC	0.00
DPC	98.85
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	739.50
Prev Outstanding	10432.19
Gross Bill Amount	11246.56
Net Bill Amount	:11247
Amount In Words	:Eleven Thousand Two Hundred and Forty-Seven Rupees only
Bill Number	: 1112002253070592
Category	: DLT
Sanction Load(KW)	: 1
Category	: DLT
Bill Basis	: OK (Normal)
Meter No	: 286069
OMF	: 1.000
Prev . Reading Date	: 06-FEB-2025
Curr. Reading Date	: 07-MAR-2025
Bill Date	: 07-MAR-2025
No. of Days	: 29
Last Payment Date	: 18-08-2023
Last Payment Amount	: 1000.00
Due Date	: 20-MAR-2025
Total Tariff Difference Amount	: 673.86
Tariff Diff. Amount(3/9 Inst.)	: 74.87
Total Installment Amount	: -35.00
Lat	: 25.3098944
Long	: 91.8997125
MR Code	: 1112002

Thanks for paying, We really appreciate it

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. it