

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000124584
Legacy Consumer Id	: 3C02D191162
Consumer Name	: Khron Suting
Address	: Nongtyngur, Nongtyngur Lower #2040115700
Mobile Number	:

Prev KWH	: 1856
Prev KVAH	: 0
Current KWH	: 1957
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 101.00
Rec. Demand KVA	: 0

PARTICULARS	AMOUNT
Energy Charges	531.31
Fixed Charge	220.65
ED Amount	5.05
TMC	0.00
DPC	56.70
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	777.59
Prev Outstanding	5925.71
Gross Bill Amount	6765.32
Net Bill Amount	:6766
Amount In Words	:Six Thousand Seven Hundred and Sixty-Six Rupees only

Bill Number	: 1112011254210156
Category	: DLT
Sanction Load(KW)	: 2
Category	: DLT
Bill Basis	: OK (Normal)
Meter No	: 5737561
OMF	: 1.000
Prev . Reading Date	: 14-MAR-2025
Curr. Reading Date	: 21-APR-2025
Bill Date	: 21-APR-2025
No. of Days	: 38
Last Payment Date	: 2024-07-23
Last Payment Amount	: 650.00
Due Date	: 28-APR-2025
Total Tariff Difference Amount	: 558.20
Tariff Diff. Amount(4/9 Inst.)	: 62.02

Lat	:
Long	:
MR Code	: 1112011

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