

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

|                    |   |
|--------------------|---|
| Sub-Division       | : PYNURSLA SUBDIVISION                            |
| Consumer ID        | : 1000125976                                      |
| Legacy Consumer Id | : 3C02D218418                                     |
| Consumer Name      | : Monlang Khongwir                                |
| Address            | : Monlang Khongwir–Mawkajem, Mawkajem #2100504700 |
| Mobile Number      | :   |

|                 |        |
|-----------------|--------|
| Prev KWH        | : 3280 |
| Prev KVAH       | : 0    |
| Current KWH     | : 3280 |
| Current KVAH    | : 0    |
| Add. KWH        | : 0    |
| Billed Unit     | : 0.00 |
| Rec. Demand KVA | : 0    |

| PARTICULARS           | AMOUNT  |
|-----------------------|---|
| Energy Charges        | 0.00  |
| Fixed Charge          | 116.13  |
| ED Amount             | 0.00  |
| TMC                   | 0.00  |
| DPC                   | 77.49   |
| Excess energy charges | 0.00  |
| Excess energy demand  | 0.00  |
| Current Bill Amt      | 193.61  |
| Prev Outstanding      | 8115.40   |
| Gross Bill Amount     | 8316.04   |
| Net Bill Amount       | :8317   |
| Amount In Words       | :Eight Thousand Three Hundred and Seventeen Rupees only |

|                                 |                    |
|---------------------------------|--------------------|
| Bill Number                     | : 1112014252160219 |
| Category                        | : DLT              |
| Sanction Load(KW)               | : 1                |
| Category                        | : DLT              |
| Bill Basis                      | : OK (Normal)      |
| Meter No                        | : 162803           |
| OMF                             | : 1.000            |
| Prev . Reading Date             | : 08-JAN-2025      |
| Curr. Reading Date              | : 17-FEB-2025      |
| Bill Date                       | : 17-FEB-2025      |
| No. of Days                     | : 40               |
| Last Payment Date               | : 2024-04-05       |
| Last Payment Amount             | : 1000.00          |
| Due Date                        | : 26-FEB-2025      |
| Total Tariff Difference Amount  | : 63.27            |
| Tariff Diff. Amount(2/9 Inst. ) | : 7.03             |
| Lat                             | : 25.4009703       |
| Long                            | : 91.8719289       |
| MR Code                         | : 1112014          |

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