

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000129005
Legacy Consumer Id	: 3C02D231550
Consumer Name	: Norimai Suting
Address	: Mawshun, Mawshun #2020602903
Mobile Number	:
Prev KWH	: 390
Prev KVAH	: 0
Current KWH	: 390
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 118.92
Rec. Demand KVA	: 0
PARTICULARS	AMOUNT
Energy Charges	640.82
Fixed Charge	92.90
ED Amount	5.95
TMC	0.00
DPC	61.88
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	780.46
Prev Outstanding	6463.63
Gross Bill Amount	7295.46
Net Bill Amount	:7296
Amount In Words	:Seven Thousand Two Hundred and Ninety-Six Rupees only
Bill Number	: 1112001254110872
Category	: DLT
Sanction Load(KW)	: 1
Category	: DLT
Bill Basis	: IDF (Meter Not Working)
Meter No	: 162955
OMF	: 1.000
Prev. Reading Date	: 10-MAR-2025
Curr. Reading Date	: 11-APR-2025
Bill Date	: 11-APR-2025
No. of Days	: 32
Last Payment Date	: 08-11-2023
Last Payment Amount	: 966.00
Due Date	: 24-APR-2025
Total Tariff Difference Amount	: 462.34
Tariff Diff. Amount(4/9 Inst.)	: 51.37
Lat	:
Long	:
MR Code	: 1112001

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