

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000130440
Legacy Consumer Id	: 3C02D233289
Consumer Name	: Kular Riahtam
Address	: Kular Riahtam–Mawkliaw B, Mawkliaw #2051011100
Mobile Number	:

Prev KWH	: 314
Prev KVAH	: 0
Current KWH	: 314
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 141.21
Rec. Demand KVA	: 0

PARTICULARS	AMOUNT
Energy Charges	785.59
Fixed Charge	110.32
ED Amount	7.06
TMC	0.00
DPC	131.92
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	1030.32
Prev Outstanding	13767.95
Gross Bill Amount	14857.68
Net Bill Amount	:14858
Amount In Words	:Fourteen Thousand Eight Hundred and Fifty-Eight Rupees only

Bill Number	: 1112002252200109
Category	: DLT
Sanction Load(KW)	: 1
Category	: DLT
Bill Basis	: IDF (Meter Not Working)
Meter No	: 3467390
OMF	: 1.000
Prev . Reading Date	: 15-JAN-2025
Curr. Reading Date	: 22-FEB-2025
Bill Date	: 22-FEB-2025
No. of Days	: 38
Last Payment Date	: 23-03-2023
Last Payment Amount	: 73.00
Due Date	: 25-FEB-2025
Total Tariff Difference Amount	: 534.67
Tariff Diff. Amount(2/9 Inst.)	: 59.41
Total Installment Amount	: -10.01

Lat	:
Long	:
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