

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000130477
Legacy Consumer Id	: 3C02D233327
Consumer Name	: Spoh Khongwir
Address	: Spoh Khongwir–Mawkyrnot, Mawkyrnot #2050202600
Mobile Number	:

Prev KWH	: 216
Prev KVAH	: 0
Current KWH	: 216
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 118.92
Rec. Demand KVA	: 0

PARTICULARS	AMOUNT
Energy Charges	661.55
Fixed Charge	92.90
ED Amount	5.95
TMC	0.00
DPC	146.40
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	886.60
Prev Outstanding	15392.09
Gross Bill Amount	16377.82
Net Bill Amount	:16378
Amount In Words	:Sixteen Thousand Three Hundred and Seventy-Eight Rupees only

Bill Number	: 1112005252050542
Category	: DLT
Sanction Load(KW)	: 1
Category	: DLT
Bill Basis	: IDF (Meter Burnt)
Meter No	: 4681732
OMF	: 1.000
Prev . Reading Date	: 04-JAN-2025
Curr. Reading Date	: 05-FEB-2025
Bill Date	: 05-FEB-2025
No. of Days	: 32
Last Payment Date	: 23-03-2023
Last Payment Amount	: 70.00
Due Date	: 28-FEB-2025
Total Tariff Difference Amount	: 892.18
Tariff Diff. Amount(2/9 Inst.)	: 99.13
Total Installment Amount	: -31.32

Lat	:
Long	:
MR Code	: 1112005

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