

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000130552
Legacy Consumer Id	: 3C02D233402
Consumer Name	: Mosika Buhtep
Address	: Mosika Buhtep–Mawlam, Mawlam #2050903200
Mobile Number	:
Prev KWH	: 48
Prev KVAH	: 0
Current KWH	: 48
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 0.00
Rec. Demand KVA	: 0
PARTICULARS	AMOUNT
Energy Charges	0.00
Fixed Charge	87.10
ED Amount	0.00
TMC	0.00
DPC	121.84
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	198.22
Prev Outstanding	12765.31
Gross Bill Amount	13027.78
Net Bill Amount	:13028
Amount In Words	:Thirteen Thousand and Twenty-Eight Rupees only
Bill Number	: 1112001252100379
Category	: DLT
Sanction Load(KW)	: 1
Category	: DLT
Bill Basis	: PROV (Door Lock)
Meter No	: 14342366
OMF	: 1.000
Prev . Reading Date	: 11-JAN-2025
Curr. Reading Date	: 10-FEB-2025
Bill Date	: 10-FEB-2025
No. of Days	: 30
Last Payment Date	: 23-05-2023
Last Payment Amount	: 1000.00
Due Date	: 25-FEB-2025
Total Tariff Difference Amount	: 578.22
Tariff Diff. Amount(2/9 Inst. )	: 64.25
Total Installment Amount	: -12.37
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