

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000121841
Legacy Consumer Id	: 3C02D087681
Consumer Name	: Koren Dkhar
Address	: Pynursla Proper, Pynursla Proper #2080516200
Mobile Number	:

Prev KWH	: 18018
Prev KVAH	: 0
Current KWH	: 18213
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 195.00
Rec. Demand KVA	: 0

PARTICULARS	AMOUNT
Energy Charges	1090.46
Fixed Charge	101.61
ED Amount	9.75
TMC	0.00
DPC	165.96
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	1341.14
Prev Outstanding	17192.49
Gross Bill Amount	18652.38
Net Bill Amount	:18653
Amount In Words	:Eighteen Thousand Six Hundred and Fifty-Three Rupees only

Bill Number	: 1112002251110981
Category	: DLT
Sanction Load(KW)	: 1
Category	: DLT
Bill Basis	: OK (Normal)
Meter No	: 1232722
OMF	: 1.000
Prev . Reading Date	: 07-DEC-2024
Curr. Reading Date	: 11-JAN-2025
Bill Date	: 11-JAN-2025
No. of Days	: 35
Last Payment Date	: 17-02-2023
Last Payment Amount	: 5445.00
Due Date	: 21-JAN-2025
Total Tariff Difference Amount	: 1,068.74
Tariff Diff. Amount(1/9 Inst. )	: 118.75
Lat	: 25.3111576
Long	: 91.8992036
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