MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000121841
Legacy Consumer Id	: 3C02D087681
Consumer Name	: Koren Dkhar
Address	: Pynursia Proper, Pynursia 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
ТМС	0.00
DPC	165.96
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	1341.14
	1341.14 17192.49
Current Bill Amt	
Current Bill Amt Prev Outstanding	17192.49
Current Bill Amt Prev Outstanding Gross Bill Amount	17192.49 18652.38
Current Bill Amt Prev Outstanding Gross Bill Amount Net Bill Amount	17192.49 18652.38 :18653 :Eighteen Thousand Six Hundred and
Current Bill Amt Prev Outstanding Gross Bill Amount Net Bill Amount Amount In Words Bill Number	17192.49 18652.38 :18653 :Eighteen Thousand Six Hundred and Fifty-Three Rupees only
Current Bill Amt Prev Outstanding Gross Bill Amount Net Bill Amount Amount In Words Bill Number Category	17192.49 18652.38 :18653 :Eighteen Thousand Six Hundred and Fifty-Three Rupees only : 1112002251110981
Current Bill Amt Prev Outstanding Gross Bill Amount Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW)	17192.49 18652.38 :18653 :Eighteen Thousand Six Hundred and Fifty-Three Rupees only : 1112002251110981 : DLT : 1
Current Bill Amt Prev Outstanding Gross Bill Amount Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category	17192.49 18652.38 :18653 :Eighteen Thousand Six Hundred and Fifty-Three Rupees only : 1112002251110981 : DLT : 1 : DLT
Current Bill Amt Prev Outstanding Gross Bill Amount Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis	17192.49 18652.38 :18653 :Eighteen Thousand Six Hundred and Fifty-Three Rupees only : 1112002251110981 : DLT : DLT : DLT : OK (Normal)
Current Bill Amt Prev Outstanding Gross Bill Amount Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No	17192.49 18652.38 :18653 :Eighteen Thousand Six Hundred and Fifty-Three Rupees only : 1112002251110981 : DLT : 1 : DLT : OK (Normal) : 1232722
Current Bill Amt Prev Outstanding Gross Bill Amount Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF	17192.49 18652.38 :18653 :Eighteen Thousand Six Hundred and Fifty-Three Rupees only : 1112002251110981 : DLT : 1 : DLT : OK (Normal) : 1232722 : 1.000
Current Bill Amt Prev Outstanding Gross Bill Amount Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date	17192.49 18652.38 :18653 :Eighteen Thousand Six Hundred and Fifty-Three Rupees only : 1112002251110981 : DLT : 1 : DLT : OK (Normal) : 1232722 : 1.000 : 07-DEC-2024
Current Bill Amt Prev Outstanding Gross Bill Amount Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date	17192.49 18652.38 :18653 :Eighteen Thousand Six Hundred and Fifty-Three Rupees only : 1112002251110981 : DLT : 1 : DLT : OK (Normal) : 1232722 : 1.000 : 07-DEC-2024 : 11-JAN-2025
Current Bill Amt Prev Outstanding Gross Bill Amount Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev . Reading Date Curr. Reading Date Bill Date	17192.49 18652.38 :18653 :Eighteen Thousand Six Hundred and Fifty-Three Rupees only : 1112002251110981 : DLT : 1 : DLT : OK (Normal) : 1232722 : 1.000 : 07-DEC-2024 : 11-JAN-2025 : 11-JAN-2025
Current Bill Amt Prev Outstanding Gross Bill Amount Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days	17192.49 18652.38 :18653 :Eighteen Thousand Six Hundred and Fifty-Three Rupees only : 1112002251110981 : DLT : 1 : DLT : OK (Normal) : 1232722 : 1.000 : 07-DEC-2024 : 11-JAN-2025 : 11-JAN-2025 : 35
Current Bill Amt Prev Outstanding Gross Bill Amount Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date	17192.49 18652.38 :18653 :Eighteen Thousand Six Hundred and Fifty-Three Rupees only : 1112002251110981 : DLT : 1 : DLT : OK (Normal) : 1232722 : 1.000 : 07-DEC-2024 : 11-JAN-2025 : 11-JAN-2025 : 35 : 17-02-2023
Current Bill Amt Prev Outstanding Gross Bill Amount Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount	17192.49 18652.38 :18653 :Eighteen Thousand Six Hundred and Fifty-Three Rupees only : 1112002251110981 : DLT : 1 : DLT : OK (Normal) : 1232722 : 1.000 : 07-DEC-2024 : 11-JAN-2025 : 35 : 17-02-2023 : 5445.00
Current Bill Amt Prev Outstanding Gross Bill Amount Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount Due Date Total Tariff Difference	17192.49 18652.38 :18653 :Eighteen Thousand Six Hundred and Fifty-Three Rupees only : 1112002251110981 : DLT : 1 : DLT : OK (Normal) : 1232722 : 1.000 : 07-DEC-2024 : 11-JAN-2025 : 11-JAN-2025 : 35 : 17-02-2023
Current Bill Amt Prev Outstanding Gross Bill Amount Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount Due Date	17192.49 18652.38 :18653 :Eighteen Thousand Six Hundred and Fifty-Three Rupees only : 1112002251110981 : DLT : 1 : DLT : OK (Normal) : 1232722 : 1.000 : 07-DEC-2024 : 11-JAN-2025 : 11-JAN-2025 : 17-02-2023 : 5445.00 : 21-JAN-2025
Current Bill Amt Prev Outstanding Gross Bill Amount Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount Due Date Total Tariff Difference Amount Tariff Diff. Amount(1/9)	17192.49 18652.38 :18653 :Eighteen Thousand Six Hundred and Fifty-Three Rupees only : 1112002251110981 : DLT : 1 : DLT : OK (Normal) : 1232722 : 1.000 : 07-DEC-2024 : 11-JAN-2025 : 11-JAN-2025 : 35 : 17-02-2023 : 5445.00 : 21-JAN-2025 : 1,068.74

Thanks for paying, We really appreciate it

: 1112002

MR Code

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 AEs of the respective sub-divisions. it