

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

|                                 |   |
|---------------------------------|---|
| Sub-Division                    | : PYNURSLA SUBDIVISION                          |
| Consumer ID                     | : 1000131104                                    |
| Legacy Consumer Id              | : 3C02D233954                                   |
| Consumer Name                   | : Bhur K. Krom                                  |
| Address                         | : Saitwait, Saitwait #2050702100                |
| Mobile Number                   | :   |
| Prev KWH                        | : 375   |
| Prev KVAH                       | : 0   |
| Current KWH                     | : 375   |
| Current KVAH                    | : 0   |
| Add. KWH                        | : 0   |
| Billed Unit                     | : 0.00  |
| Rec. Demand KVA                 | : 0   |
| PARTICULARS                     | AMOUNT  |
| Energy Charges                  | 0.00  |
| Fixed Charge                    | 84.19   |
| ED Amount                       | 0.00  |
| TMC                             | 0.00  |
| DPC                             | 58.71   |
| Excess energy charges           | 0.00  |
| Excess energy demand            | 0.00  |
| Current Bill Amt                | 142.90  |
| Prev Outstanding                | 6104.69   |
| Gross Bill Amount               | 6249.63   |
| Net Bill Amount                 | :6250   |
| Amount In Words                 | :Six Thousand Two Hundred and Fifty Rupees only |
| Bill Number                     | : 1112012252180823                              |
| Category                        | : DLT   |
| Sanction Load(KW)               | : 1   |
| Category                        | : DLT   |
| Bill Basis                      | : PROV (No Power)                               |
| Meter No                        | : 101271  |
| OMF                             | : 1.000   |
| Prev. Reading Date              | : 20-JAN-2025                                   |
| Curr. Reading Date              | : 18-FEB-2025                                   |
| Bill Date                       | : 18-FEB-2025                                   |
| No. of Days                     | : 29  |
| Last Payment Date               | : 20-02-2023                                    |
| Last Payment Amount             | : 127.00  |
| Due Date                        | : 25-FEB-2025                                   |
| Total Tariff Difference Amount  | : 18.32   |
| Tariff Diff. Amount(2/9 Inst. ) | : 2.04  |
| Lat                             | :   |
| Long                            | :   |
| MR Code                         | : 1112012                                       |

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