

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000131180
Legacy Consumer Id	: 3C02D234068
Consumer Name	: Khrok Khongtiang
Address	: Khrok Khongtiang–Mawbyrnei, Mawbyrnei #2060901300
Mobile Number	:
Prev KWH	: 5363
Prev KVAH	: 0
Current KWH	: 5363
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 111.48
Rec. Demand KVA	: 0
PARTICULARS	AMOUNT
Energy Charges	620.21
Fixed Charge	87.10
ED Amount	5.57
TMC	0.00
DPC	148.49
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	835.99
Prev Outstanding	15505.59
Gross Bill Amount	16446.86
Net Bill Amount	:16447
Amount In Words	:Sixteen Thousand Four Hundred and Forty-Seven Rupees only
Bill Number	: 1112012252190518
Category	: DLT
Sanction Load(KW)	: 1
Category	: DLT
Bill Basis	: IDF (Meter Not Working)
Meter No	: 1209939
OMF	: 1.000
Prev . Reading Date	: 20-JAN-2025
Curr. Reading Date	: 19-FEB-2025
Bill Date	: 19-FEB-2025
No. of Days	: 30
Last Payment Date	: 24-08-2022
Last Payment Amount	: 173.00
Due Date	: 25-FEB-2025
Total Tariff Difference Amount	: 947.49
Tariff Diff. Amount(2/9 Inst. )	: 105.28
Total Installment Amount	: -36.07
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