

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000132937
Legacy Consumer Id	: 3C02D270021
Consumer Name	: Reliance Telecom Ltd ,Pynursla
Address	: Reliance Telecom Ltd ,Pynursla--C/O Merina Shylla, Pynursla `b',, Pynursla #23C20
Mobile Number	:
Prev KWH	: 19626
Prev KVAH	: 0
Current KWH	: 19626
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 3888.00
Rec. Demand KVA	: 0
PARTICULARS	AMOUNT
Energy Charges	30497.80
Fixed Charge	2700.00
ED Amount	233.28
TMC	0.00
DPC	953.85
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	34608.58
Prev Outstanding	97167.28
Gross Bill Amount	131864.94
Net Bill Amount	:131865
Amount In Words	:One Lakh Thirty-One Thousand Eight Hundred and Sixty-Five Rupees only
Bill Number	: 1112015252030361
Category	: CLT
Sanction Load(KW)	: 18
Category	: CLT
Bill Basis	: IDF (Meter Not Working)
Meter No	: 7184058
OMF	: 1.000
Prev. Reading Date	: 03-JAN-2025
Curr. Reading Date	: 03-FEB-2025
Bill Date	: 03-FEB-2025
No. of Days	: 31
Last Payment Date	: 2024-10-22
Last Payment Amount	: 4036.00
Due Date	: 14-FEB-2025
Total Tariff Difference Amount	: 801.70
Tariff Diff. Amount(2/9 Inst.)	: 89.08
Total Installment Amount	: -309.87
Lat	:
Long	:
MR Code	: 1112015

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