## MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000132955
Legacy Consumer Id	: 3C02D270039
Consumer Name Address	: Reliance Telecom Infrastructure Ltd
Address	: C/O Rum Nongrum Lum, Dymmiew,, Pynursla #23C37
Mobile Number	:
Prev KWH	: 21629
Prev KVAH	: 0
Current KWH	: 25878
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 4249.00
Rec. Demand KVA	: 0
PARTICULARS	AMOUNT
Energy Charges	33330.91
Fixed Charge	1858.06
ED Amount	254.94
ТМС	0.00
DPC	564.94
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	33946.52
Prev Outstanding	57878.75
O B''!! A 1	92012.49
Gross Bill Amount	32012.43
Net Bill Amount	:92013
Net Bill Amount	:92013 :Ninety-Two Thousand and Thirteen
Net Bill Amount Amount In Words	:92013 :Ninety-Two Thousand and Thirteen Rupees only
Net Bill Amount Amount In Words Bill Number Category	:92013 :Ninety-Two Thousand and Thirteen Rupees only : 1112015251060047
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW)	:92013 :Ninety-Two Thousand and Thirteen Rupees only : 1112015251060047 : CLT
Net Bill Amount Amount In Words Bill Number Category	:92013 :Ninety-Two Thousand and Thirteen Rupees only : 1112015251060047 : CLT : 12
Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category	:92013 :Ninety-Two Thousand and Thirteen Rupees only : 1112015251060047 : CLT : 12 : CLT
Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis	:92013 :Ninety-Two Thousand and Thirteen Rupees only : 1112015251060047 : CLT : 12 : CLT : OK (Normal)
Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF	:92013 :Ninety-Two Thousand and Thirteen Rupees only : 1112015251060047 : CLT : 12 : CLT : OK (Normal) : SS21789639
Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No	:92013 :Ninety-Two Thousand and Thirteen Rupees only : 1112015251060047 : CLT : 12 : CLT : OK (Normal) : SS21789639 : 1.000
Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date	:92013 :Ninety-Two Thousand and Thirteen Rupees only : 1112015251060047 : CLT : 12 : CLT : OK (Normal) : SS21789639 : 1.000 : 05-DEC-2024
Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date	:92013 :Ninety-Two Thousand and Thirteen Rupees only : 1112015251060047 : CLT : 12 : CLT : OK (Normal) : SS21789639 : 1.000 : 05-DEC-2024 : 06-JAN-2025
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	:92013 :Ninety-Two Thousand and Thirteen Rupees only : 1112015251060047 : CLT : 12 : CLT : OK (Normal) : SS21789639 : 1.000 : 05-DEC-2024 : 06-JAN-2025 : 06-JAN-2025
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	:92013 :Ninety-Two Thousand and Thirteen Rupees only : 1112015251060047 : CLT : 12 : CLT : OK (Normal) : SS21789639 : 1.000 : 05-DEC-2024 : 06-JAN-2025 : 32
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	:92013 :Ninety-Two Thousand and Thirteen Rupees only : 1112015251060047 : CLT : 12 : CLT : OK (Normal) : SS21789639 : 1.000 : 05-DEC-2024 : 06-JAN-2025 : 32 : 2024-11-28
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	:92013 :Ninety-Two Thousand and Thirteen Rupees only : 1112015251060047 : CLT : 12 : CLT : OK (Normal) : SS21789639 : 1.000 : 05-DEC-2024 : 06-JAN-2025 : 32 : 2024-11-28 : 26.00
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	:92013 :Ninety-Two Thousand and Thirteen Rupees only : 1112015251060047 : CLT : 12 : CLT : OK (Normal) : SS21789639 : 1.000 : 05-DEC-2024 : 06-JAN-2025 : 32 : 2024-11-28 : 26.00 : 15-JAN-2025
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)	:92013 :Ninety-Two Thousand and Thirteen Rupees only : 1112015251060047 : CLT : 12 : CLT : OK (Normal) : SS21789639 : 1.000 : 05-DEC-2024 : 06-JAN-2025 : 32 : 2024-11-28 : 26.00 : 15-JAN-2025 : 1,684.99
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 Inst.)	:92013 :Ninety-Two Thousand and Thirteen Rupees only : 1112015251060047 : CLT : 12 : CLT : OK (Normal) : SS21789639 : 1.000 : 05-DEC-2024 : 06-JAN-2025 : 32 : 2024-11-28 : 26.00 : 15-JAN-2025 : 1,684.99 : 187.22

Thanks for paying, We really appreciate it

: 1112015

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