

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000133395
Legacy Consumer Id	: 3C02D286916
Consumer Name	: Branla Khongtiang
Address	: Branla Khongtiang–Pynter A, Pynter #2020406801
Mobile Number	:

Prev KWH	: 5921
Prev KVAH	: 0
Current KWH	: 5933
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 12.00
Rec. Demand KVA	: 0

PARTICULARS	AMOUNT
Energy Charges	66.60
Fixed Charge	84.19
ED Amount	0.60
TMC	0.00
DPC	54.37
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	196.50
Prev Outstanding	5719.90
Gross Bill Amount	5949.73
Net Bill Amount	:5950
Amount In Words	:Five Thousand Nine Hundred and Fifty Rupees only

Bill Number	: 1112005252060133
Category	: DLT
Sanction Load(KW)	: 1
Category	: DLT
Bill Basis	: OK (Normal)
Meter No	: 371440
OMF	: 1.000
Prev . Reading Date	: 08-JAN-2025
Curr. Reading Date	: 06-FEB-2025
Bill Date	: 06-FEB-2025
No. of Days	: 29
Last Payment Date	: 13-07-2023
Last Payment Amount	: 1500.00
Due Date	: 17-FEB-2025
Total Tariff Difference Amount	: 299.95
Tariff Diff. Amount(2/9 Inst.)	: 33.33
Total Installment Amount	: -10.39

Lat	:
Long	:
MR Code	: 1112005

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