MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000133395
Legacy Consumer Id	: 3C02D286916
Consumer Name	: Branla Khongtiang
Address	: Branla KhongtiangPynter 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
	66.60
Energy Charges Fixed Charge	84.19
ED Amount	0.60
TMC	0.00
DPC	54.37
Excess energy charges	0.00
Excess energy demand	
Current Bill Amt	196.50
Prev Outstanding	5719.90
Gross Bill Amount	5949.73
Net Bill Amount	:5950
Net Bill Amount Amount In Words	:5950 :Five Thousand Nine Hundred and Fifty Rupees only
	:Five Thousand Nine Hundred and
Amount In Words	:Five Thousand Nine Hundred and Fifty Rupees only
Amount In Words Bill Number	:Five Thousand Nine Hundred and Fifty Rupees only : 1112005252060133
Amount In Words Bill Number Category	:Five Thousand Nine Hundred and Fifty Rupees only : 1112005252060133 : DLT
Amount In Words Bill Number Category Sanction Load(KW)	:Five Thousand Nine Hundred and Fifty Rupees only : 1112005252060133 : DLT : 1
Amount In Words Bill Number Category Sanction Load(KW) Category	:Five Thousand Nine Hundred and Fifty Rupees only : 1112005252060133 : DLT : 1 : DLT
Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis	:Five Thousand Nine Hundred and Fifty Rupees only : 1112005252060133 : DLT : 1 : DLT : OK (Normal)
Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No	:Five Thousand Nine Hundred and Fifty Rupees only : 1112005252060133 : DLT : 1 : DLT : OK (Normal) : 371440
Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date	:Five Thousand Nine Hundred and Fifty Rupees only : 1112005252060133 : DLT : 1 : DLT : OK (Normal) : 371440 : 1.000
Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF	:Five Thousand Nine Hundred and Fifty Rupees only : 1112005252060133 : DLT : 1 : DLT : OK (Normal) : 371440 : 1.000 : 08-JAN-2025
Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev . Reading Date Curr. Reading Date Bill Date	:Five Thousand Nine Hundred and Fifty Rupees only : 1112005252060133 : DLT : 1 : DLT : OK (Normal) : 371440 : 1.000 : 08-JAN-2025 : 06-FEB-2025
Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date	:Five Thousand Nine Hundred and Fifty Rupees only : 1112005252060133 : DLT : 1 : DLT : OK (Normal) : 371440 : 1.000 : 08-JAN-2025 : 06-FEB-2025 : 06-FEB-2025
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	:Five Thousand Nine Hundred and Fifty Rupees only : 1112005252060133 : DLT : 1 : DLT : OK (Normal) : 371440 : 1.000 : 08-JAN-2025 : 06-FEB-2025 : 06-FEB-2025 : 29
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	:Five Thousand Nine Hundred and Fifty Rupees only : 1112005252060133 : DLT : 1 : DLT : OK (Normal) : 371440 : 1.000 : 08-JAN-2025 : 06-FEB-2025 : 06-FEB-2025 : 29 : 13-07-2023
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	:Five Thousand Nine Hundred and Fifty Rupees only : 1112005252060133 : DLT : 1 : DLT : OK (Normal) : 371440 : 1.000 : 08-JAN-2025 : 06-FEB-2025 : 06-FEB-2025 : 29 : 13-07-2023 : 1500.00
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	:Five Thousand Nine Hundred and Fifty Rupees only : 1112005252060133 : DLT : 1 : DLT : OK (Normal) : 371440 : 1.000 : 08-JAN-2025 : 06-FEB-2025 : 06-FEB-2025 : 29 : 13-07-2023 : 1500.00 : 17-FEB-2025
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(2/9)	:Five Thousand Nine Hundred and Fifty Rupees only : 1112005252060133 : DLT : 1 : DLT : OK (Normal) : 371440 : 1.000 : 08-JAN-2025 : 06-FEB-2025 : 06-FEB-2025 : 29 : 13-07-2023 : 1500.00 : 17-FEB-2025 : 299.95
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(2/9 Inst.) Total Installment	:Five Thousand Nine Hundred and Fifty Rupees only : 1112005252060133 : DLT : 1 : DLT : OK (Normal) : 371440 : 1.000 : 08-JAN-2025 : 06-FEB-2025 : 06-FEB-2025 : 29 : 13-07-2023 : 1500.00 : 17-FEB-2025 : 299.95 : 33.33
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(2/9 Inst.) Total Installment Amount	:Five Thousand Nine Hundred and Fifty Rupees only : 1112005252060133 : DLT : 1 : DLT : OK (Normal) : 371440 : 1.000 : 08-JAN-2025 : 06-FEB-2025 : 06-FEB-2025 : 29 : 13-07-2023 : 1500.00 : 17-FEB-2025 : 299.95 : 33.33 : -10.39

Thanks for paying, We really appreciate it

: 1112005

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