

MEGHALAYA POWER DISTRIBUTION
CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000133396
Legacy Consumer Id	: 3C02D286917
Consumer Name	: Vitorin Nongrum
Address	: Vitorin Nongrum–Pynter A, Pynter #2020406900
Mobile Number	:

Prev KWH	: 1136
Prev KVAH	: 0
Current KWH	: 1136
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 107.77
Rec. Demand KVA	: 0

PARTICULARS	AMOUNT
Energy Charges	599.53
Fixed Charge	84.19
ED Amount	5.39
TMC	0.00
DPC	54.63
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	743.99
Prev Outstanding	5718.38
Gross Bill Amount	6467.76
Net Bill Amount	:6468
Amount In Words	:Six Thousand Four Hundred and Sixty-Eight Rupees only

Bill Number	: 1112005252060134
Category	: DLT
Sanction Load(KW)	: 1
Category	: DLT
Bill Basis	: IDF (Meter Burnt)
Meter No	: 116605
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	: NA
Last Payment Amount	: 0.00
Due Date	: 17-FEB-2025
Total Tariff Difference Amount	: 48.54
Tariff Diff. Amount(2/9 Inst.)	: 5.39

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