

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000133401
Legacy Consumer Id	: 3C02D286922
Consumer Name	: Jowel Nongkrot
Address	: Pynter A, Pynter #2020407201
Mobile Number	:

Prev KWH	: 770
Prev KVAH	: 0
Current KWH	: 770
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 111.48
Rec. Demand KVA	: 0

PARTICULARS	AMOUNT
Energy Charges	613.99
Fixed Charge	87.10
ED Amount	5.57
TMC	0.00
DPC	52.39
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	746.33
Prev Outstanding	5445.34
Gross Bill Amount	6240.47
Net Bill Amount	:6241
Amount In Words	:Six Thousand Two Hundred and Forty-One Rupees only

Bill Number	: 1112005254040960
Category	: DLT
Sanction Load(KW)	: 1
Category	: DLT
Bill Basis	: IDF (Meter Burnt)
Meter No	: 4972999
OMF	: 1.000
Prev. Reading Date	: 05-MAR-2025
Curr. Reading Date	: 04-APR-2025
Bill Date	: 04-APR-2025
No. of Days	: 30
Last Payment Date	: 2024-08-21
Last Payment Amount	: 1000.00
Due Date	: 17-APR-2025
Total Tariff Difference Amount	: 439.21
Tariff Diff. Amount(4/9 Inst. )	: 48.80

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