

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000133427
Legacy Consumer Id	: 3C02D286948
Consumer Name	: Juta Khonglam
Address	: Juta Khonglam–Pynter A, Pynter #2020409000
Mobile Number	:
Prev KWH	: 0
Prev KVAH	: 0
Current KWH	: 0
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	75.31
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	752.51
Prev Outstanding	7893.17
Gross Bill Amount	8706.70
Net Bill Amount	:8707
Amount In Words	:Eight Thousand Seven Hundred and Seven Rupees only
Bill Number	: 1112005252060160
Category	: DLT
Sanction Load(KW)	: 1
Category	: DLT
Bill Basis	: IDF (Meter Burnt)
Meter No	: 157395
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	: 22-03-2023
Last Payment Amount	: 12610.00
Due Date	: 17-FEB-2025
Total Tariff Difference Amount	: 549.21
Tariff Diff. Amount(2/9 Inst.)	: 61.02
Total Installment Amount	: -22.84
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