MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

| Sub-Division | : PYNURSLA SUBDIVISION |
|---|--|
| Consumer ID | : 1000133557 |
| Legacy Consumer Id | : 3C02D287078 |
| Consumer Name | : Ridon Khongsdoh |
| Address | : Ridon Khongsdoh-Pynter B, Pynter #2020418001 |
| Mobile Number | : |
| Prev KWH | : 763 |
| Prev KVAH | : 0 |
| Current KWH | : 778 |
| Current KVAH | : 0 |
| Add. KWH | : 0 |
| Billed Unit | : 15.00 |
| Rec. Demand KVA | :0 |
| PARTICULARS | AMOUNT |
| Energy Charges | 83.25 |
| Fixed Charge | 75.48 |
| ED Amount | 0.75 |
| тмс | 0.00 |
| DPC | 53.32 |
| | 0.00 |
| Excess energy demand | |
| Current Bill Amt | 213.41 |
| Prev Outstanding | 5593.60 |
| - | |
| Gross Bill Amount | 5833.57 |
| Gross Bill Amount Net Bill Amount | 5833.57 : 5834 |
| Net Bill Amount | |
| | :5834 |
| Net Bill Amount | :5834 :Five Thousand Eight Hundred and |
| Net Bill Amount Amount In Words | :5834 :Five Thousand Eight Hundred and Thirty-Four Rupees only |
| Net Bill Amount Amount In Words Bill Number | :5834 :Five Thousand Eight Hundred and Thirty-Four Rupees only : 1112006252060202 |
| Net Bill Amount Amount In Words Bill Number Category | :5834 :Five Thousand Eight Hundred and Thirty-Four Rupees only : 1112006252060202 : DLT |
| Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) | :5834 :Five Thousand Eight Hundred and Thirty-Four Rupees only : 1112006252060202 : DLT : 1 |
| Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category | :5834 :Five Thousand Eight Hundred and Thirty-Four Rupees only : 1112006252060202 : DLT : 1 : DLT |
| Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis | :5834 :Five Thousand Eight Hundred and Thirty-Four Rupees only : 1112006252060202 : DLT : 1 : DLT : OK (Normal) |
| Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No | :5834 :Five Thousand Eight Hundred and Thirty-Four Rupees only : 1112006252060202 : DLT : 1 : DLT : OK (Normal) : 129763 |
| Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date | :5834 :Five Thousand Eight Hundred and Thirty-Four Rupees only : 1112006252060202 : DLT : 1 : DLT : OK (Normal) : 129763 : 1.000 : 11-JAN-2025 |
| Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF | :5834 :Five Thousand Eight Hundred and Thirty-Four Rupees only : 1112006252060202 : DLT : 1 : DLT : OK (Normal) : 129763 : 1.000 |
| Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date | :5834 :Five Thousand Eight Hundred and Thirty-Four Rupees only : 1112006252060202 : DLT : 1 : DLT : OK (Normal) : 129763 : 1.000 : 11-JAN-2025 : 06-FEB-2025 |
| Net Bill Amount 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 | :5834 :Five Thousand Eight Hundred and Thirty-Four Rupees only : 1112006252060202 : DLT : 1 : DLT : OK (Normal) : 129763 : 1.000 : 11-JAN-2025 : 06-FEB-2025 : 06-FEB-2025 |
| Net Bill Amount 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 | :5834 :Five Thousand Eight Hundred and Thirty-Four Rupees only : 1112006252060202 : DLT : 1 : DLT : OK (Normal) : 129763 : 1.000 : 11-JAN-2025 : 06-FEB-2025 : 06-FEB-2025 : 26 : NA |
| Net Bill Amount 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 | :5834 :Five Thousand Eight Hundred and Thirty-Four Rupees only : 1112006252060202 : DLT : 1 : DLT : OK (Normal) : 129763 : 1.000 : 11-JAN-2025 : 06-FEB-2025 : 06-FEB-2025 : 26 : NA : 0.00 |
| Net Bill Amount 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 | :5834 :Five Thousand Eight Hundred and Thirty-Four Rupees only : 1112006252060202 : DLT : 1 : DLT : OK (Normal) : 129763 : 1.000 : 11-JAN-2025 : 06-FEB-2025 : 06-FEB-2025 : 26 : NA |
| Net Bill Amount 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) | :5834 :Five Thousand Eight Hundred and Thirty-Four Rupees only : 1112006252060202 : DLT : 1 : DLT : OK (Normal) : 129763 : 1.000 : 11-JAN-2025 : 06-FEB-2025 : 26 : NA : 0.00 : 17-FEB-2025 : 239.02 |
| Net Bill Amount 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.) | :5834 :Five Thousand Eight Hundred and Thirty-Four Rupees only : 1112006252060202 : DLT : 1 : DLT : OK (Normal) : 129763 : 1.000 : 11-JAN-2025 : 06-FEB-2025 : 06-FEB-2025 : 26 : NA : 0.00 : 17-FEB-2025 |
| Net Bill Amount 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) | :5834 :Five Thousand Eight Hundred and Thirty-Four Rupees only : 1112006252060202 : DLT : 1 : DLT : OK (Normal) : 129763 : 1.000 : 11-JAN-2025 : 06-FEB-2025 : 26 : NA : 0.00 : 17-FEB-2025 : 239.02 |
| Net Bill Amount 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 | :5834 :Five Thousand Eight Hundred and Thirty-Four Rupees only : 1112006252060202 : DLT : 1 : DLT : OK (Normal) : 129763 : 1.000 : 11-JAN-2025 : 06-FEB-2025 : 06-FEB-2025 : 26 : NA : 0.00 : 17-FEB-2025 : 239.02 : 26.56 |

Thanks for paying, We really appreciate it

: 1112006

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