MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000133539
Legacy Consumer Id	: 3C02D287060
Consumer Name	: Mikhal Rumsong
Address	: Mikhal Rumsong-Pynter B, Pynter #2020416500
Mobile Number	:
Prev KWH	: 1251
Prev KVAH	: 0
Current KWH	: 1251
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 96.62
Rec. Demand KVA	: 0
PARTICULARS	AMOUNT
Energy Charges	537.51
Fixed Charge	75.48
ED Amount	4.83
тмс	0.00
DPC	157.73
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	781.85
Prev Outstanding	16412.41
	47000 40
Gross Bill Amount	17202.16
Net Bill Amount	:17203
-	
Net Bill Amount Amount In Words	:17203 :Seventeen Thousand Two Hundred and Three Rupees only
Net Bill Amount Amount In Words Bill Number	:17203 :Seventeen Thousand Two Hundred and Three Rupees only :1112006252060236
Net Bill Amount Amount In Words Bill Number Category	:17203 :Seventeen Thousand Two Hundred and Three Rupees only : 1112006252060236 : DLT
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW)	:17203 :Seventeen Thousand Two Hundred and Three Rupees only :1112006252060236 :DLT :1
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category	:17203 :Seventeen Thousand Two Hundred and Three Rupees only : 1112006252060236 : DLT : 1
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis	:17203 :Seventeen Thousand Two Hundred and Three Rupees only : 1112006252060236 : DLT : 1 : DLT : DLT : DIRECT CONNECTION (DC)
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No	:17203 :Seventeen Thousand Two Hundred and Three Rupees only : 1112006252060236 : DLT : 1 : DLT : DIRECT CONNECTION (DC) : 332331
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF	:17203 :Seventeen Thousand Two Hundred and Three Rupees only : 1112006252060236 : DLT : 1 : DLT : DIRECT CONNECTION (DC) : 332331 : 1.000
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date	:17203 :Seventeen Thousand Two Hundred and Three Rupees only : 1112006252060236 : DLT : 1 : DLT : DIRECT CONNECTION (DC) : 332331 : 1.000 : 11-JAN-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	:17203 :Seventeen Thousand Two Hundred and Three Rupees only : 1112006252060236 : DLT : 1 : DLT : DIRECT CONNECTION (DC) : 332331 : 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	:17203 :Seventeen Thousand Two Hundred and Three Rupees only : 1112006252060236 : DLT : 1 : DLT : DIRECT CONNECTION (DC) : 332331 : 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	:17203 :Seventeen Thousand Two Hundred and Three Rupees only : 1112006252060236 : DLT : 1 : DLT : DIRECT CONNECTION (DC) : 332331 : 1.000 : 11-JAN-2025 : 06-FEB-2025 : 06-FEB-2025 : 26
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	:17203 :Seventeen Thousand Two Hundred and Three Rupees only : 1112006252060236 : DLT : 1 : DLT : DIRECT CONNECTION (DC) : 332331 : 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	:17203 :Seventeen Thousand Two Hundred and Three Rupees only : 1112006252060236 : DLT : 1 : DLT : DIRECT CONNECTION (DC) : 332331 : 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	:17203 :Seventeen Thousand Two Hundred and Three Rupees only : 1112006252060236 : DLT : 1 : DLT : DIRECT CONNECTION (DC) : 332331 : 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	:17203 :Seventeen Thousand Two Hundred and Three Rupees only : 1112006252060236 : DLT : 1 : DLT : DIRECT CONNECTION (DC) : 332331 : 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	:17203 :Seventeen Thousand Two Hundred and Three Rupees only : 1112006252060236 : DLT : 1 : DLT : DIRECT CONNECTION (DC) : 332331 : 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)	:17203 :Seventeen Thousand Two Hundred and Three Rupees only : 1112006252060236 : DLT : 1 : DLT : DIRECT CONNECTION (DC) : 332331 : 1.000 : 11-JAN-2025 : 06-FEB-2025 : 26 : NA : 0.00 : 17-FEB-2025 : 71.13
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.)	:17203 :Seventeen Thousand Two Hundred and Three Rupees only : 1112006252060236 : DLT : 1 : DLT : DIRECT CONNECTION (DC) : 332331 : 1.000 : 11-JAN-2025 : 06-FEB-2025 : 06-FEB-2025 : 26 : NA : 0.00 : 17-FEB-2025 : 71.13

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