ION LTD

SIGNATURE

Amount

Paid

Date

Paid

0.00

Consumer Details					BILL & N
Consumer Id : 1000635792					Bill Date
Legacy Consumer ID :					Due Date
Consumer Name : Rishotbantei Khongsdoh					Bill Number
Address : Rishotbantei KhongsdohPYNTER B					Category
MobileNo : 9774653182					Sanction Load(KW)
Division : EAST KHASI HILLS DIVISION					Meter No
Sub-Division :		: PYNUR	: PYNURSLA SUBDIVISION		ОМЕ
					No. ofDays
CONSUMPTION DETAILS					Meter Status
PREVREADING Prev.Reading Date : 11-JAN-2025 Prev KWH : 1598 Prev KVAH : 0 OTHER READING Rec.Demand KW : 0 Rec.Demand KVA : 0 MISC Last Payment Date : Connection Type : NG		CURRI Curr.Reading Date Current KWH Current KVAH Billed Unit Billed Demand SCELLANEOUS Last PaymentAmou		CHARGES DET Energy Charges Fixed Charge ED Amount Meter Rent DPC Current Bill Amt Previous OutStanding Total Tariff Difference Amount	
MESSAGE 1. To avoid inconvenience, Kindly pay your bill timely 2. For complaint/query, Please contact to nearby division/sub-division 3. Cheque should not be post dated and please mention A/c No. as well on the back of the Cheque/DD. NOTICE This bill will be construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of electricity shall be disconnected on any date if dues of Electricity bill are not paid within 15 (fifteen) days (notice period)				Tariff Diff. Amount(2/9 Inst.) Total Installment Amount Gross Bill Amount Net Bill Amount Amount In Words	

The current bill includes the new tariff difference amount as per the MSERCapproved Distribution Tariff for 2024-25, to be collected in nine equal installments. For any queries, please contact the AEEs of the respective sub-divisions.

Net Bill

Amount

11240.00

after the due date of the bill.

PAYMENT SLIP/ RECEIPT

Consumer Name

Rishotbantei Khongsdoh

NOTE

Consumer Id

1000635792

Legacy

ConsumerId

: 103.76 nt Bill Amt : 313.99 us OutStanding: 10890.29 ariff Difference : 315.41 iff. Amount(2/9 : 35.05 stallment Amount : -3.36 Bill Amount : 11239.33 ill Amount : 11240.00 : Eleven Thousand Two nt In Words **Hundred and Forty** Rupees only

BILL & METER DETAILS

: DLT

: 1.00

: 26

CHARGES DETAILS (IN RUPEES)

: 133.20

: 75.48 : 1.20

: 0.0

: 1 : 5678800

: 06-FEB-2025

: 17-FEB-2025

: OK (Normal)

: 1112006252060206