MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

COIL OILIIOIV	
Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000133703
Legacy Consumer Id	: 3C02D291303
Consumer Name	: Phir Dkhar
Address	: Phir Dkhar-Diengsiar, Diengsiar #2060200500
Mobile Number	:
Prev KWH	: 0
Prev KVAH	: 0
Current KWH	: 0
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 118.92
Rec. Demand KVA	: 0
PARTICULARS	AMOUNT
Energy Charges	661.55
Fixed Charge	92.90
ED Amount	5.95
тмс	0.00
DPC	74.55
Excess energy charges	0.00
Excess energy demand	
Current Bill Amt	818.63
Prev Outstanding	7751.32
Gross Bill Amount	8660.98
Net Bill Amount	:8661
Net Bill Amount	:8661 :Eight Thousand Six Hundred and
	:8661
Net Bill Amount	:8661 :Eight Thousand Six Hundred and
Net Bill Amount Amount In Words	:8661 :Eight Thousand Six Hundred and Sixty-One Rupees only
Net Bill Amount Amount In Words Bill Number	:8661 :Eight Thousand Six Hundred and Sixty-One Rupees only : 1112005252120556
Net Bill Amount Amount In Words Bill Number Category	:8661 :Eight Thousand Six Hundred and Sixty-One Rupees only : 1112005252120556 : DLT
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW)	:8661 :Eight Thousand Six Hundred and Sixty-One Rupees only : 1112005252120556 : DLT : 1
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category	:8661 :Eight Thousand Six Hundred and Sixty-One Rupees only : 1112005252120556 : DLT : 1 : DLT
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis	:8661 :Eight Thousand Six Hundred and Sixty-One Rupees only : 1112005252120556 : DLT : 1 : DLT : IDF (Meter Burnt)
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF	:8661 :Eight Thousand Six Hundred and Sixty-One Rupees only : 1112005252120556 : DLT : 1 : DLT : IDF (Meter Burnt) : 1210097
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date	:8661 :Eight Thousand Six Hundred and Sixty-One Rupees only : 1112005252120556 : DLT : 1 : DLT : IDF (Meter Burnt) : 1210097 : 1.000
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF	:8661 :Eight Thousand Six Hundred and Sixty-One Rupees only : 1112005252120556 : DLT : 1 : DLT : IDF (Meter Burnt) : 1210097 : 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 Bill Date	:8661 :Eight Thousand Six Hundred and Sixty-One Rupees only : 1112005252120556 : DLT : 1 : DLT : IDF (Meter Burnt) : 1210097 : 1.000 : 11-JAN-2025 : 12-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	:8661 :Eight Thousand Six Hundred and Sixty-One Rupees only : 1112005252120556 : DLT : 1 : DLT : IDF (Meter Burnt) : 1210097 : 1.000 : 11-JAN-2025 : 12-FEB-2025 : 12-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	:8661 :Eight Thousand Six Hundred and Sixty-One Rupees only : 1112005252120556 : DLT : 1 : DLT : IDF (Meter Burnt) : 1210097 : 1.000 : 11-JAN-2025 : 12-FEB-2025 : 12-FEB-2025 : 32
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	:8661 :Eight Thousand Six Hundred and Sixty-One Rupees only : 1112005252120556 : DLT : 1 : DLT : IDF (Meter Burnt) : 1210097 : 1.000 : 11-JAN-2025 : 12-FEB-2025 : 12-FEB-2025 : 32 : 21-12-2023 : 2511.00
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	:8661 :Eight Thousand Six Hundred and Sixty-One Rupees only : 1112005252120556 : DLT : 1 : DLT : IDF (Meter Burnt) : 1210097 : 1.000 : 11-JAN-2025 : 12-FEB-2025 : 12-FEB-2025 : 32 : 21-12-2023
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)	:8661 :Eight Thousand Six Hundred and Sixty-One Rupees only : 1112005252120556 : DLT : 1 : DLT : IDF (Meter Burnt) : 1210097 : 1.000 : 11-JAN-2025 : 12-FEB-2025 : 12-FEB-2025 : 32 : 21-12-2023 : 25-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 Inst.)	:8661 :Eight Thousand Six Hundred and Sixty-One Rupees only : 1112005252120556 : DLT : 1 : DLT : 1
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)	:8661 :Eight Thousand Six Hundred and Sixty-One Rupees only : 1112005252120556 : DLT : 1 : DLT : IDF (Meter Burnt) : 1210097 : 1.000 : 11-JAN-2025 : 12-FEB-2025 : 32 : 21-12-2023 : 2511.00 : 25-FEB-2025 : 819.25
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 Amount	:8661 :Eight Thousand Six Hundred and Sixty-One Rupees only : 1112005252120556 : DLT : 1 : DLT : IDF (Meter Burnt) : 1210097 : 1.000 : 11-JAN-2025 : 12-FEB-2025 : 12-FEB-2025 : 22-1-12-2023 : 2511.00 : 25-FEB-2025 : 819.25 : 91.03 : -27.44
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	:8661 :Eight Thousand Six Hundred and Sixty-One Rupees only : 1112005252120556 : DLT : 1 : DLT : 1

Thanks for paying, We really appreciate it

: 1112005

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