

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

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
TMC	0.00
DPC	74.55
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	818.63
Prev Outstanding	7751.32
Gross Bill Amount	8660.98
Net Bill Amount	:8661
Amount In Words	:Eight Thousand Six Hundred and Sixty-One Rupees only

Bill Number	: 1112005252120556
Category	: DLT
Sanction Load(KW)	: 1
Category	: DLT
Bill Basis	: IDF (Meter Burnt)
Meter No	: 1210097
OMF	: 1.000
Prev . Reading Date	: 11-JAN-2025
Curr. Reading Date	: 12-FEB-2025
Bill Date	: 12-FEB-2025
No. of Days	: 32
Last Payment Date	: 21-12-2023
Last Payment Amount	: 2511.00
Due Date	: 25-FEB-2025
Total Tariff Difference Amount	: 819.25
Tariff Diff. Amount(2/9 Inst.)	: 91.03
Total Installment Amount	: -27.44

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