

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000133719
Legacy Consumer Id	: 3C02D291319
Consumer Name	: Lano Dkhar
Address	: Lano Dkhar–Diengsiar, Diengsiar #2060201800
Mobile Number	:

Prev KWH	: 4970
Prev KVAH	: 0
Current KWH	: 4970
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 0.00
Rec. Demand KVA	: 0

PARTICULARS	AMOUNT
Energy Charges	0.00
Fixed Charge	92.90
ED Amount	0.00
TMC	0.00
DPC	87.10
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	180.00
Prev Outstanding	9120.44
Gross Bill Amount	9311.54
Net Bill Amount	:9312
Amount In Words	:Nine Thousand Three Hundred and Twelve Rupees only

Bill Number	: 1112005252120561
Category	: DLT
Sanction Load(KW)	: 1
Category	: DLT
Bill Basis	: OK (Normal)
Meter No	: 312697
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	: 26-04-2022
Last Payment Amount	: 1086.00
Due Date	: 25-FEB-2025
Total Tariff Difference Amount	: 99.91
Tariff Diff. Amount(2/9 Inst.)	: 11.10

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