

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000133955
Legacy Consumer Id	: 3C02D291571
Consumer Name	: Mesha Rnga
Address	: Mesha Rnga–Mesha Rnga–Nongjri Bah, Nongjri Bah #2060802300
Mobile Number	:
Prev KWH	: 2400
Prev KVAH	: 0
Current KWH	: 2400
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 0.00
Rec. Demand KVA	: 0
PARTICULARS	AMOUNT
Energy Charges	0.00
Fixed Charge	90.00
ED Amount	0.00
TMC	0.00
DPC	71.92
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	160.12
Prev Outstanding	7518.93
Gross Bill Amount	7702.68
Net Bill Amount	:7703
Amount In Words	:Seven Thousand Seven Hundred and Three Rupees only
Bill Number	: 1112006253070283
Category	: DLT
Sanction Load(KW)	: 1
Category	: DLT
Bill Basis	: OK (Idle/Vacant)
Meter No	: 206710
OMF	: 1.000
Prev . Reading Date	: 07-FEB-2025
Curr. Reading Date	: 07-MAR-2025
Bill Date	: 07-MAR-2025
No. of Days	: 28
Last Payment Date	: 23-03-2022
Last Payment Amount	: 196.00
Due Date	: 17-MAR-2025
Total Tariff Difference Amount	: 212.70
Tariff Diff. Amount(3/9 Inst.)	: 23.63
Total Installment Amount	: -1.80
Lat	:
Long	:
MR Code	: 1112006

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