## MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000134473
Legacy Consumer Id	: 3C02D292090
Consumer Name	: Libamon Majaw
Address	: Libamon Majaw-Nongla, Nongla #2060501400
Mobile Number	:
Prev KWH	: 1971
Prev KVAH	: 0
Current KWH	: 2021
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 50.00
Rec. Demand KVA	: 0
PARTICULARS	AMOUNT
Energy Charges	277.50
Fixed Charge	84.19
ED Amount	2.50
ТМС	0.00
DPC	75.56
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	439.26
Prev Outstanding	7907.10
Gross Bill Amount	8368.23
Net Bill Amount	:8369
Net Bill Amount Amount In Words	:8369 :Eight Thousand Three Hundred and Sixty-Nine Rupees only
	:Eight Thousand Three Hundred and
Amount In Words	:Eight Thousand Three Hundred and Sixty-Nine Rupees only
Amount In Words  Bill Number Category	:Eight Thousand Three Hundred and Sixty-Nine Rupees only : 1112001252120362
Amount In Words  Bill Number  Category  Sanction Load(KW)	:Eight Thousand Three Hundred and Sixty-Nine Rupees only : 1112001252120362 : DLT
Amount In Words  Bill Number Category	:Eight Thousand Three Hundred and Sixty-Nine Rupees only : 1112001252120362 : DLT : 1
Amount In Words  Bill Number  Category  Sanction Load(KW)  Category	:Eight Thousand Three Hundred and Sixty-Nine Rupees only : 1112001252120362 : DLT : 1
Amount In Words  Bill Number  Category  Sanction Load(KW)  Category  Bill Basis	:Eight Thousand Three Hundred and Sixty-Nine Rupees only  : 1112001252120362 : DLT : 1 : DLT : OK (Normal)
Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF	:Eight Thousand Three Hundred and Sixty-Nine Rupees only  : 1112001252120362 : DLT : 1 : DLT : OK (Normal) : 195174
Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date	:Eight Thousand Three Hundred and Sixty-Nine Rupees only  : 1112001252120362 : DLT : 1 : DLT : OK (Normal) : 195174 : 1.000
Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF	:Eight Thousand Three Hundred and Sixty-Nine Rupees only  : 1112001252120362 : DLT : 1 : DLT : OK (Normal) : 195174 : 1.000 : 14-JAN-2025
Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date	:Eight Thousand Three Hundred and Sixty-Nine Rupees only  : 1112001252120362 : DLT : 1 : DLT : OK (Normal) : 195174 : 1.000 : 14-JAN-2025 : 12-FEB-2025
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	:Eight Thousand Three Hundred and Sixty-Nine Rupees only  : 1112001252120362 : DLT : 1 : DLT : OK (Normal) : 195174 : 1.000 : 14-JAN-2025 : 12-FEB-2025 : 12-FEB-2025 : 29
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	:Eight Thousand Three Hundred and Sixty-Nine Rupees only  : 1112001252120362 : DLT : 1 : DLT : OK (Normal) : 195174 : 1.000 : 14-JAN-2025 : 12-FEB-2025 : 12-FEB-2025 : 29 : 28-03-2023
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	:Eight Thousand Three Hundred and Sixty-Nine Rupees only  : 1112001252120362 : DLT : 1 : DLT : OK (Normal) : 195174 : 1.000 : 14-JAN-2025 : 12-FEB-2025 : 12-FEB-2025 : 29
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	:Eight Thousand Three Hundred and Sixty-Nine Rupees only  : 1112001252120362 : DLT : 1 : DLT : OK (Normal) : 195174 : 1.000 : 14-JAN-2025 : 12-FEB-2025 : 12-FEB-2025 : 29 : 28-03-2023 : 14000.00
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)	:Eight Thousand Three Hundred and Sixty-Nine Rupees only  : 1112001252120362 : DLT : 1 : DLT : OK (Normal) : 195174 : 1.000 : 14-JAN-2025 : 12-FEB-2025 : 12-FEB-2025 : 29 : 28-03-2023 : 14000.00 : 25-FEB-2025
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	:Eight Thousand Three Hundred and Sixty-Nine Rupees only  : 1112001252120362 : DLT : 1 : DLT : OK (Normal) : 195174 : 1.000 : 14-JAN-2025 : 12-FEB-2025 : 12-FEB-2025 : 29 : 28-03-2023 : 14000.00 : 25-FEB-2025 : 180.91
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	:Eight Thousand Three Hundred and Sixty-Nine Rupees only  : 1112001252120362 : DLT : 1 : DLT : OK (Normal) : 195174 : 1.000 : 14-JAN-2025 : 12-FEB-2025 : 12-FEB-2025 : 29 : 28-03-2023 : 14000.00 : 25-FEB-2025 : 180.91 : 20.10
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	:Eight Thousand Three Hundred and Sixty-Nine Rupees only  : 1112001252120362 : DLT : 1 : DLT : OK (Normal) : 195174 : 1.000 : 14-JAN-2025 : 12-FEB-2025 : 12-FEB-2025 : 29 : 28-03-2023 : 14000.00 : 25-FEB-2025 : 180.91 : 20.10

Thanks for paying, We really appreciate it

: 1112001

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