

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000134780
Legacy Consumer Id	: 3C02D292447
Consumer Name	: Niren Khuri
Address	: Lyngkhat, Lyngkhat #2031400401
Mobile Number	:
Prev KWH	: 115
Prev KVAH	: 0
Current KWH	: 115
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 0.00
Rec. Demand KVA	: 0
PARTICULARS	AMOUNT
Energy Charges	0.00
Fixed Charge	104.52
ED Amount	0.00
TMC	0.00
DPC	99.42
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	200.97
Prev Outstanding	10298.79
Gross Bill Amount	10522.94
Net Bill Amount	:10523
Amount In Words	:Ten Thousand Five Hundred and Twenty-Three Rupees only
Bill Number	: 1112011251170439
Category	: DLT
Sanction Load(KW)	: 1
Category	: DLT
Bill Basis	: PROV (Inaccessible)
Meter No	: 3117065
OMF	: 1.000
Prev. Reading Date	: 12-DEC-2024
Curr. Reading Date	: 17-JAN-2025
Bill Date	: 17-JAN-2025
No. of Days	: 36
Last Payment Date	: NA
Last Payment Amount	: 0.00
Due Date	: 20-JAN-2025
Total Tariff Difference Amount	: 208.60
Tariff Diff. Amount(1/9 Inst.)	: 23.18
Lat	:
Long	:
MR Code	: 1112011

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