MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000134890
Legacy Consumer Id	: 3C02D292557
Consumer Name	: Baris Kharmawlong
Address	: Baris Kharmawlong-Lyng - lewduh, Lyngkyrdem lewduh #2090305001
Mobile Number	:
Prev KWH	: 2299
Prev KVAH	: 0
Current KWH	: 2299
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 0.00
Rec. Demand KVA	:0
PARTICULARS	AMOUNT
Energy Charges	0.00
Fixed Charge	87.10
ED Amount	0.00
ТМС	0.00
DPC	80.00
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	163.46
Prev Outstanding	8378.64
Gross Bill Amount	8551.98
Net Bill Amount	:8552
Amount In Words	:Eight Thousand Five Hundred and Fifty-Two Rupees only
Bill Number	: 1112009252060478
Category	: DLT
Sanction Load(KW)	:1
Category	: DLT
Bill Basis	: PROV (Door Lock)
Meter No	: 201593
OMF Prev. Reading Date	: 1.000
Prev. Reading Date	: 1.000 : 07-JAN-2025
Prev. Reading Date Curr. Reading Date	: 1.000 : 07-JAN-2025 : 06-FEB-2025
Prev. Reading Date Curr. Reading Date Bill Date	: 1.000 : 07-JAN-2025 : 06-FEB-2025 : 06-FEB-2025
Prev. Reading Date Curr. Reading Date Bill Date No. of Days	: 1.000 : 07-JAN-2025 : 06-FEB-2025 : 06-FEB-2025 : 30
Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date	: 1.000 : 07-JAN-2025 : 06-FEB-2025 : 06-FEB-2025 : 30 : NA
Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount	: 1.000 : 07-JAN-2025 : 06-FEB-2025 : 06-FEB-2025 : 30 : NA : 0.00
Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount Due Date	: 1.000 : 07-JAN-2025 : 06-FEB-2025 : 06-FEB-2025 : 30 : NA : 0.00 : 14-FEB-2025
Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount	: 1.000 : 07-JAN-2025 : 06-FEB-2025 : 06-FEB-2025 : 30 : NA : 0.00
Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount Due Date Total Tariff Difference	: 1.000 : 07-JAN-2025 : 06-FEB-2025 : 06-FEB-2025 : 30 : NA : 0.00 : 14-FEB-2025
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)	: 1.000 : 07-JAN-2025 : 06-FEB-2025 : 06-FEB-2025 : 30 : NA : 0.00 : 14-FEB-2025 : 88.93
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	: 1.000 : 07-JAN-2025 : 06-FEB-2025 : 06-FEB-2025 : 30 : NA : 0.00 : 14-FEB-2025 : 88.93 : 9.88
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 Amount	: 1.000 : 07-JAN-2025 : 06-FEB-2025 : 06-FEB-2025 : 30 : NA : 0.00 : 14-FEB-2025 : 88.93 : 9.88 : -3.64

Thanks for paying, We really appreciate it

: 1112009

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