MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

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Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000136095
Legacy Consumer Id	: 3C02D336632
Consumer Name Address	: Dipul
Mobile Number	: Dipul-Pyrnai, Pyrnai :
Prev KWH	: 389
Prev KVAH	: 0
Current KWH	: 389
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 29.03
Rec. Demand KVA	: 0
PARTICULARS	AMOUNT
Energy Charges	132.68
Fixed Charge	0.00
ED Amount	1.45
TMC	0.00
DPC	98.67
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	213.97
Prev Outstanding	10260.79
Gross Bill Amount	10541.96
Net Bill Amount	:10542
Amount In Words	:Ten Thousand Five Hundred and Forty-Two Rupees only
Bill Number	: 1112012252170396
Category	: BPL(M)
Sanction Load(KW)	:1
Category	: BPL(M)
Bill Basis	: IDF (Meter Not Working)
Meter No	: 14527165
OMF	: 1.000
Prev. Reading Date	: 18-JAN-2025
Curr. Reading Date	: 17-FEB-2025
Bill Date	: 17-FEB-2025
No. of Days	: 30
Last Payment Date	: 24-03-2023
Last Payment Amount	: 199.00
Due Date	: 25-FEB-2025
Total Tariff Difference Amount	: 604.80
Tariff Diff. Amount(2/9 Inst.)	: 67.20
Total Installment Amount	: -21.14
Lat	:
Long	:
-	
MR Code	: 1112012

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 AEs of the respective sub-divisions. it