

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS	
Consumer Id	: 1000271769			Bill Date	: 19-FEB-2024
Legacy Consumer ID	: HB04L176047			Due Date	: 05-MAR-2024
Consumer Name	: Jasen D Sangma			Bill Number	: 500297023773
Address	: Dame Apal, Dame Apal #4040602200			Category	: DLT
MobileNo	:			Sanction Load(KW)	: 1
Division	: EAST GARO HILLS DIVISION			Meter No	: 4090
Sub-Division	: BAJENGDOBA SUBDIVISION			OMF	: 1.00
CONSUMPTION DETAILS				No. ofDays	: 32
PREVREADING		CURRENTREADING		Meter Status	: OK (Normal)
Prev.Reading Date	: 18-JAN-2024	Curr.Reading Date	: 19-FEB-2024	CHARGES DETAILS (IN RUPEES)	
Prev KWH	: 2180	Current KWH	: 2210	Energy Charges	: 135.00
Prev KVAH	: 0	Current KVAH	: 0	Fixed Charge	: 85.33
OTHER READING				ED Amount	: 1.50
Rec.Demand KW	: 0	Billed Unit	: 30.00	Meter Rent	: 0.0
Rec.Demand KVA	: 0	Billed Demand	: 1.03	DPC	: 459.10
MISCELLANEOUS				Current Bill Amt	: 680.93
Last Payment Date	:	Last PaymentAmount	: 0.00	Previous OutStanding	: 66804.74
Connection Type	: NG	ConnectionLocation	: RURAL	Gross Bill Amount	: 67485.67
MESSAGE	1. To avoid inconvenience, Kindly pay your bill timely 2. For complaint/query, Please contact to nearby division/sub-division 3. Cheque should not be post dated and please mention A/c No. as well on the back of the Cheque/DD.			Net Bill Amount	: 67486.00
NOTICE	This bill will be construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of electricity shall be disconnected on any date if dues of Electricity bill are not paid within 15 (fifteen) days (notice period) after the due date of the bill.			Amount In Words	: Sixty-Seven Thousand Four Hundred and Eighty-Six Rupees only
PAYMENT SLIP/ RECEIPT					
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000271769	HB04L176047	Jasen D Sangma	67486.00	0.00	