MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details

Consumer Id	: 1000271781
Legacy Consumer ID	: HB04L176059
Consumer Name	: Lumiotson Marak
Address	: Dame A'Apal, Dame Apal #4040603400
MobileNo	:
Division	: EAST GARO HILLS DIVISION
Sub-Division	: BAJENGDOBA SUBDIVISION

BILL & METER DETAILS

Bill Date	: 19-FEB-2024
Due Date	: 05-MAR-2024
Bill Number	: 500297884111
Category	: BPL(M)
Sanction Load(KW)	: 1
Meter No	: 82696
OMF	: 1.00
No. ofDays	: 63
Meter Status	: OK (Normal)

CONSUMPTION DETAILS

PREVREADING		CURRENTREADING	
Prev.Reading Date	: 18-DEC-2023	Curr.Reading Date	: 19-FEB-2024
Prev KWH	: 2910	Current KWH	: 2990
Prev KVAH	: 0	Current KVAH	: 0
OTHER READING			
Rec.Demand KW	: 0	Billed Unit	: 80.00
Rec.Demand KVA	: 0	Billed Demand	: 2.03

CHARGES DETAILS (IN RUPEES)

Energy Charges	: 312.75
Fixed Charge	: 0.00
ED Amount	: 4.00
Meter Rent	: 0.0
DPC	: 317.97
Current Bill Amt	: 634.72
Previous OutStanding	: 21645.11
Gross Bill Amount	: 22279.83
Net Bill Amount	: 22280.00
Amount In Words	: Twenty-Two Thousand Two Hundred and Eighty Rupees only

MISCELLANEOUS

Last Payment Date	:	Last PaymentAmount	: 0.00
Connection Type	: NG	ConnectionLocation	: RURAL

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.

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.

PAYMENT SLIP/ RECEIPT

SIGNATURE

Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000271781	HB04L176059	Lumiotson Marak	22280.00	0.00	