

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: MAHENDRAGANJ SUBDIVISION
Consumer ID	: 1000326057
Legacy Consumer Id	: JC05R131570
Consumer Name	: Jonika Sangma
Address	: Bollonggre B1 SWGH
Mobile Number	:
Prev KWH	: 3067
Prev KVAH	: 0
Current KWH	: 3112
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 45.00
Rec. Demand KVA	: 0
PARTICULARS	AMOUNT
Energy Charges	221.30
Fixed Charge	0.00
ED Amount	2.25
TMC	0.00
DPC	202.19
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	416.91
Prev Outstanding	20825.71
Gross Bill Amount	21294.70
Net Bill Amount	:21295
Amount In Words	:Twenty-One Thousand Two Hundred and Ninety-Five Rupees only
Bill Number	: 3313003251060012
Category	: BPL(M)
Sanction Load(KW)	: 1
Category	: BPL(M)
Bill Basis	: OK (Normal)
Meter No	: 99999
OMF	: 1.000
Prev . Reading Date	: 07-DEC-2024
Curr. Reading Date	: 06-JAN-2025
Bill Date	: 06-JAN-2025
No. of Days	: 30
Last Payment Date	: NA
Last Payment Amount	: 0.00
Due Date	: 20-JAN-2025
Total Tariff Difference Amount	: 468.72
Tariff Diff. Amount(1/9 Inst.)	: 52.08
Lat	: 25.303128
Long	: 89.848892
MR Code	: 3313003

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