

MEGHALAYA POWER DISTRIBUTION  
CORPORATION LTD

|                    |                                                 |
|--------------------|-------------------------------------------------|
| Sub-Division       | : MAHENDRAGANJ SUBDIVISION                      |
| Consumer ID        | : 1000327651                                    |
| Legacy Consumer Id | : JC05R294917                                   |
| Consumer Name      | : Anjura Begum                                  |
| Address            | : Tosildarpara(Ddy), Tosildapara<br>#5192003500 |
| Mobile Number      | :                                               |

|                 |         |
|-----------------|---------|
| Prev KWH        | : 3093  |
| Prev KVAH       | : 0     |
| Current KWH     | : 3165  |
| Current KVAH    | : 0     |
| Add. KWH        | : 0     |
| Billed Unit     | : 72.00 |
| Rec. Demand KVA | : 0     |

| PARTICULARS           | AMOUNT                                                           |
|-----------------------|------------------------------------------------------------------|
| Energy Charges        | 329.04                                                           |
| Fixed Charge          | 0.00                                                             |
| ED Amount             | 3.60                                                             |
| TMC                   | 0.00                                                             |
| DPC                   | 885.10                                                           |
| Excess energy charges | 0.00                                                             |
| Excess energy demand  | 0.00                                                             |
| Current Bill Amt      | 1213.97                                                          |
| Prev Outstanding      | 22898.06                                                         |
| Gross Bill Amount     | 24134.35                                                         |
| Net Bill Amount       | :24135                                                           |
| Amount In Words       | :Twenty-Four Thousand One Hundred<br>and Thirty-Five Rupees only |

|                                    |                    |
|------------------------------------|--------------------|
| Bill Number                        | : 3313004251230001 |
| Category                           | : BPL(M)           |
| Sanction Load(KW)                  | : 1                |
| Category                           | : BPL(M)           |
| Bill Basis                         | : OK (Normal)      |
| Meter No                           | : 11000986         |
| OMF                                | : 1.000            |
| Prev . Reading Date                | : 22-AUG-2024      |
| Curr. Reading Date                 | : 23-JAN-2025      |
| Bill Date                          | : 23-JAN-2025      |
| No. of Days                        | : 154              |
| Last Payment Date                  | : NA               |
| Last Payment Amount                | : 0.00             |
| Due Date                           | : 06-FEB-2025      |
| Total Tariff Difference<br>Amount  | : 200.84           |
| Tariff Diff. Amount(1/9<br>Inst. ) | : 22.32            |
| Lat                                | : 25.3046445       |
| Long                               | : 89.8501729       |
| MR Code                            | : 3313004          |

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