MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

| 0014 0141101(1 | |
|---------------------------------------|--|
| Sub-Division | : SELSELLA SUBDIVISION |
| Consumer ID | : 1000344362 |
| Legacy Consumer Id | : JC05T314731 |
| Consumer Name | : Brishmoni Marak |
| Address | : Brishmoni Marak–Baklagri, Baklagri Ss |
| Mobile Number | : |
| Prev KWH | : 1602.7300 |
| Prev KVAH | : 1623.4100 |
| Current KWH | : 1630 |
| Current KVAH | : 0 |
| Add. KWH | : 0 |
| Billed Unit | : 27.27 |
| Rec. Demand KVA | : 0 |
| PARTICULARS | AMOUNT |
| Energy Charges | 124.62 |
| Fixed Charge | 0.00 |
| ED Amount | 1.36 |
| тмс | 0.00 |
| DPC | 99.15 |
| Excess energy charges | 0.00 |
| Excess energy demand | |
| Current Bill Amt | 215.73 |
| Prev Outstanding | 10273.40 |
| Gross Bill Amount | 10541.80 |
| Net Bill Amount | :10542 |
| Amount In Words | :Ten Thousand Five Hundred and Forty-Two Rupees only |
| Bill Number | : 3314001252120138 |
| Category | : BPL(M) |
| Sanction Load(KW) | :1 |
| Category | : BPL(M) |
| Bill Basis | : OK (Normal) |
| Meter No | : 11030815 |
| OMF | : 1.000 |
| Prev. Reading Date | : 04-JAN-2025 |
| Curr. Reading Date | : 12-FEB-2025 |
| Bill Date | : 12-FEB-2025 |
| No. of Days | : 39 |
| Last Payment Date | : NA |
| Last Payment Amount | : 0.00 |
| Due Date | : 26-FEB-2025 |
| Total Tariff Difference Amount | : 474.05 |
| Tariff Diff. Amount(2/9 | : 52.67 |
| Inst.) | |
| Inst.) Total Installment Amount | : -17.74 |
| Total Installment | |
| Total Installment Amount | : -17.74 |

Thanks for paying, We really appreciate it

: 3314001

MR Code

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