

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

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| Sub-Division | : SELSELLA SUBDIVISION |
| Consumer ID | : 1000344471 |
| Legacy Consumer Id | : JC05T314911 |
| Consumer Name | : Pronoti Marak |
| Address | : Jigabari, Jigiabari Ss |
| Mobile Number | : |
| Prev KWH | : 2409.1400 |
| Prev KVAH | : 2415.9500 |
| Current KWH | : 2491.4000 |
| Current KVAH | : 2498.3100 |
| Add. KWH | : 0 |
| Billed Unit | : 82.26 |
| Rec. Demand KVA | : 0.29 |
| PARTICULARS | AMOUNT |
| Energy Charges | 431.89 |
| Fixed Charge | 0.00 |
| ED Amount | 4.11 |
| TMC | 0.00 |
| DPC | 98.03 |
| Excess energy charges | 0.00 |
| Excess energy demand | 0.00 |
| Current Bill Amt | 538.62 |
| Prev Outstanding | 10266.97 |
| Gross Bill Amount | 10866.67 |
| Net Bill Amount | :10867 |
| Amount In Words | :Ten Thousand Eight Hundred and Sixty-Seven Rupees only |
| Bill Number | : 25020414210735 |
| Category | : BPL(M) |
| Sanction Load(KW) | : 1 |
| Category | : BPL(M) |
| Bill Basis | : OK(AUTO) |
| Meter No | : 11080459 |
| OMF | : 1 |
| Prev . Reading Date | : 06-JAN-2025 |
| Curr. Reading Date | : 01-FEB-2025 |
| Bill Date | : 04-FEB-2025 |
| No. of Days | : 26 |
| Last Payment Date | : NA |
| Last Payment Amount | : 0.00 |
| Due Date | : 19-FEB-2025 |
| Total Tariff Difference Amount | : 549.70 |
| Tariff Diff. Amount(2/9 Inst.) | : 61.08 |
| Total Installment Amount | : -6.42 |
| Lat | : |
| Long | : |
| MR Code | : 3314001 |

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