MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details

Consumer Id	: 1000345124
Legacy Consumer ID	: JC05U353732
Consumer Name	: Marychianchi Marak
Address	: Ampangre(Ss), Amapanggre
MobileNo	:
Division	: WEST GARO HILLS DIVISION
Sub-Division	: DADENGRE SUBDIVISION

CONSUMPTION DETAILS

PREVREADING		CURRENTREADING	
Prev.Reading Date	: 11-NOV-2024	Curr.Reading Date	: 12-DEC-2024
Prev KWH	: 639	Current KWH	: 640
Prev KVAH	: 0	Current KVAH	: 0
OTHER READING			
Rec.Demand KW	: 0	Billed Unit	: 1.00
Rec.Demand KVA	: 0	Billed Demand	: 1.03

MISCELLANEOUS

Last Payment Date	: 15-12-2023	Last PaymentAmount	: 2000.00
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
1000345124	JC05U353732	Marychianchi Marak	7126.00	2000.00	15-12-2023

BILL & METER DETAILS

Bill Date	: 12-DEC-2024
Due Date	: 27-DEC-2024
Bill Number	: 332100124C110314
Category	: DLT
Sanction Load(KW)	: 1
Meter No	: SS14299135
OMF	: 1.00
No. ofDays	: 31
Meter Status	: OK (Normal)

CHARGES DETAILS (IN RUPEES)

Energy Charges	: 5.55
Fixed Charge	: 93.00
ED Amount	: 0.05
Meter Rent	: 0.0
DPC	: 67.70
Current Bill Amt	: 166.30
Previous OutStanding	: 6959.38
Gross Bill Amount	: 7125.68
Net Bill Amount	: 7126.00
Amount In Words	: Seven Thousand One Hundred and Twenty-Six Rupees only