## MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

| Sub-Division  | : NONGPOH URBAN SUBDIVISION  |
|---|--|
| Consumer ID   | : 1000856494   |
| Legacy Consumer Id  | :  |
| Consumer Name   | : Tainingstar Lyngdoh  |
| Address   | : Tainingstar Lyngdoh-Lan Mawlong-<br>UMJARASI   |
| Mobile Number   | : 9362548369   |
| Prev KWH  | : 2032   |
| Prev KVAH   | : 0  |
| Current KWH   | : 2110   |
| Current KVAH  | : 0  |
| Add. KWH  | : 0  |
| Billed Unit   | : 78.00  |
| Rec. Demand KVA   | : 0  |
| PARTICULARS   | AMOUNT   |
| Energy Charges  | 585.00   |
| Fixed Charge  | 394.84   |
| ED Amount   | 4.68   |
| ТМС   | 0.00   |
| DPC   | 162.81   |
| Excess energy charges   | 0.00   |
| Excess energy demand  | 0.00   |
| Current Bill Amt  | 1100.65  |
| Prev Outstanding  | 17005.26   |
| Gross Bill Amount   | 18179.42   |
| Gross Bill Amount   | 10179.42   |
| Net Bill Amount   | :18180   |
| -   |  |
| Net Bill Amount   | :18180<br>:Eighteen Thousand One Hundred   |
| Net Bill Amount Amount In Words Bill Number   | :18180<br>:Eighteen Thousand One Hundred<br>and Eighty Rupees only   |
| Net Bill Amount Amount In Words Bill Number Category  | :18180<br>:Eighteen Thousand One Hundred<br>and Eighty Rupees only<br>: 2222008258140189<br>: CLT  |
| Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW)   | :18180<br>:Eighteen Thousand One Hundred<br>and Eighty Rupees only<br>: 2222008258140189<br>: CLT<br>: 2   |
| Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category  | :18180 :Eighteen Thousand One Hundred and Eighty Rupees only : 2222008258140189 : CLT : 2 : CLT  |
| Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis   | :18180 :Eighteen Thousand One Hundred and Eighty Rupees only : 2222008258140189 : CLT : 2 : CLT : OK (Normal)  |
| Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No  | :18180 :Eighteen Thousand One Hundred and Eighty Rupees only : 2222008258140189 : CLT : 2 : CLT : OK (Normal) : 5075631  |
| Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF  | :18180 :Eighteen Thousand One Hundred and Eighty Rupees only : 2222008258140189 : CLT : 2 : CLT : OK (Normal) : 5075631 : 1.000  |
| Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date   | :18180 :Eighteen Thousand One Hundred and Eighty Rupees only : 2222008258140189 : CLT : 2 : CLT : OK (Normal) : 5075631 : 1.000 : 09-JUL-2025  |
| Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date  | :18180 :Eighteen Thousand One Hundred and Eighty Rupees only : 2222008258140189 : CLT : 2 : CLT : OK (Normal) : 5075631 : 1.000 : 09-JUL-2025 : 14-AUG-2025  |
| Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev . Reading Date Curr. Reading Date Bill Date   | :18180 :Eighteen Thousand One Hundred and Eighty Rupees only : 2222008258140189 : CLT : 2 : CLT : OK (Normal) : 5075631 : 1.000 : 09-JUL-2025 : 14-AUG-2025 : 14-AUG-2025  |
| Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days  | :18180 :Eighteen Thousand One Hundred and Eighty Rupees only : 2222008258140189 : CLT : 2 : CLT : OK (Normal) : 5075631 : 1.000 : 09-JUL-2025 : 14-AUG-2025 : 14-AUG-2025 : 36   |
| Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date  | :18180 :Eighteen Thousand One Hundred and Eighty Rupees only : 2222008258140189 : CLT : 2 : CLT : OK (Normal) : 5075631 : 1.000 : 09-JUL-2025 : 14-AUG-2025 : 14-AUG-2025 : 36 : 2025-02-14                            |
| Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount  | :18180 :Eighteen Thousand One Hundred and Eighty Rupees only : 2222008258140189 : CLT : 2 : CLT : OK (Normal) : 5075631 : 1.000 : 09-JUL-2025 : 14-AUG-2025 : 14-AUG-2025 : 36 : 2025-02-14 : 5000.00                  |
| Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount Due Date   | :18180 :Eighteen Thousand One Hundred and Eighty Rupees only : 2222008258140189 : CLT : 2 : CLT : OK (Normal) : 5075631 : 1.000 : 09-JUL-2025 : 14-AUG-2025 : 14-AUG-2025 : 36 : 2025-02-14                            |
| Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount  | :18180 :Eighteen Thousand One Hundred and Eighty Rupees only : 2222008258140189 : CLT : 2 : CLT : OK (Normal) : 5075631 : 1.000 : 09-JUL-2025 : 14-AUG-2025 : 14-AUG-2025 : 36 : 2025-02-14 : 5000.00                  |
| Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount Due Date Total Tariff Difference                                       | :18180 :Eighteen Thousand One Hundred and Eighty Rupees only : 2222008258140189 : CLT : 2 : CLT : OK (Normal) : 5075631 : 1.000 : 09-JUL-2025 : 14-AUG-2025 : 14-AUG-2025 : 36 : 2025-02-14 : 5000.00 : 28-AUG-2025    |
| Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount Due Date Total Tariff Difference Amount Tariff Diff. Amount(8/9)       | :18180 :Eighteen Thousand One Hundred and Eighty Rupees only : 2222008258140189 : CLT : 2 : CLT : OK (Normal) : 5075631 : 1.000 : 09-JUL-2025 : 14-AUG-2025 : 36 : 2025-02-14 : 5000.00 : 28-AUG-2025 : 661.56         |
| Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount Due Date Total Tariff Difference Amount Tariff Diff. Amount(8/9 Inst.) | :18180 :Eighteen Thousand One Hundred and Eighty Rupees only : 2222008258140189 : CLT : 2 : CLT : OK (Normal) : 5075631 : 1.000 : 09-JUL-2025 : 14-AUG-2025 : 36 : 2025-02-14 : 5000.00 : 28-AUG-2025 : 661.56 : 73.51 |

Thanks for paying, We really appreciate it

: 2222008

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