

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: MAHENDRAGANJ SUBDIVISION
Consumer ID	: 1000602578
Legacy Consumer Id	:
Consumer Name	: DAMPU MARAK
Address	: Bolchugre (SS)
Mobile Number	: 9000000000
Prev KWH	: 4207.0200
Prev KVAH	: 4229.4500
Current KWH	: 4339.9700
Current KVAH	: 4362.4700
Add. KWH	: 0
Billed Unit	: 132.95
Rec. Demand KVA	: 0.24
PARTICULARS	AMOUNT
Energy Charges	713.04
Fixed Charge	0.00
ED Amount	6.65
TMC	0.00
DPC	243.40
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	954.94
Prev Outstanding	25182.02
Gross Bill Amount	26214.49
Net Bill Amount	:26215
Amount In Words	:Twenty-Six Thousand Two Hundred and Fifteen Rupees only
Bill Number	: 25010714060524
Category	: BPL(M)
Sanction Load(KW)	: 1
Category	: BPL(M)
Bill Basis	: OK(AUTO)
Meter No	: 11026471
OMF	: 1
Prev. Reading Date	: 08-DEC-2024
Curr. Reading Date	: 07-JAN-2025
Bill Date	: 07-JAN-2025
No. of Days	: 30
Last Payment Date	: 22-04-2023
Last Payment Amount	: 33.00
Due Date	: 22-JAN-2025
Total Tariff Difference Amount	: 697.79
Tariff Diff. Amount(1/9 Inst.)	: 77.53
Lat	:
Long	:
MR Code	: 3313007

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