

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000602803
Legacy Consumer Id	:
Consumer Name	: Andreas Khongsit
Address	: Pomshutia
Mobile Number	: 8787559627

Prev KWH	: 606
Prev KVAH	: 0
Current KWH	: 793
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 187.00
Rec. Demand KVA	: 0

PARTICULARS	AMOUNT
Energy Charges	1427.27
Fixed Charge	326.45
ED Amount	11.22
TMC	0.00
DPC	64.90
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	1706.36
Prev Outstanding	6648.89
Gross Bill Amount	8440.26
Net Bill Amount	:8441
Amount In Words	:Eight Thousand Four Hundred and Forty-One Rupees only

Bill Number	: 1112006254140878
Category	: CLT
Sanction Load(KW)	: 2
Category	: CLT
Bill Basis	: OK (Normal)
Meter No	: 780206
OMF	: 1.000
Prev . Reading Date	: 13-MAR-2025
Curr. Reading Date	: 14-APR-2025
Bill Date	: 14-APR-2025
No. of Days	: 32
Last Payment Date	: 2024-12-23
Last Payment Amount	: 3818.00
Due Date	: 22-APR-2025
Total Tariff Difference Amount	: 765.09
Tariff Diff. Amount(4/9 Inst.)	: 85.01

Lat	: 25.2135265
Long	: 91.9653726
MR Code	: 1112006

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