

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000630287
Legacy Consumer Id	:
Consumer Name	: Artimai Buhphang
Address	: Artimai Buhphang–Mawshun
Mobile Number	: 9862803350
Prev KWH	: 205
Prev KVAH	: 0
Current KWH	: 205
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 0.00
Rec. Demand KVA	: 0
PARTICULARS	AMOUNT
Energy Charges	0.00
Fixed Charge	84.19
ED Amount	0.00
TMC	0.00
DPC	78.37
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	159.28
Prev Outstanding	8207.62
Gross Bill Amount	8374.18
Net Bill Amount	:8375
Amount In Words	:Eight Thousand Three Hundred and Seventy-Five Rupees only
Bill Number	: 1112001252110711
Category	: DLT
Sanction Load(KW)	: 1
Category	: DLT
Bill Basis	: PROV (No Power)
Meter No	: 56749456
OMF	: 1.000
Prev . Reading Date	: 13-JAN-2025
Curr. Reading Date	: 11-FEB-2025
Bill Date	: 11-FEB-2025
No. of Days	: 29
Last Payment Date	: NA
Last Payment Amount	: 0.00
Due Date	: 26-FEB-2025
Total Tariff Difference Amount	: 65.51
Tariff Diff. Amount(2/9 Inst.)	: 7.28
Total Installment Amount	: -3.28
Lat	:
Long	:
MR Code	: 1112001

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