

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

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|---------------------------------|--|
| Sub-Division | : DADENGRE SUBDIVISION |
| Consumer ID | : 1000639446 |
| Legacy Consumer Id | : |
| Consumer Name | : Hallina Sangma |
| Address | : WARAM SONGMA |
| Mobile Number | : 6009124925 |
| Prev KWH | : 280 |
| Prev KVAH | : 0 |
| Current KWH | : 280 |
| Current KVAH | : 0 |
| Add. KWH | : 0 |
| Billed Unit | : 0.00 |
| Rec. Demand KVA | : 0 |
| PARTICULARS | AMOUNT |
| Energy Charges | 0.00 |
| Fixed Charge | 0.00 |
| ED Amount | 0.00 |
| TMC | 0.00 |
| DPC | 48.69 |
| Excess energy charges | 0.00 |
| Excess energy demand | 0.00 |
| Current Bill Amt | 29.90 |
| Prev Outstanding | 5065.47 |
| Gross Bill Amount | 5099.86 |
| Net Bill Amount | :5100 |
| Amount In Words | :Five Thousand One Hundred Rupees only |
| Bill Number | : 3321001257120389 |
| Category | : BPL(M) |
| Sanction Load(KW) | : 1 |
| Category | : BPL(M) |
| Bill Basis | : OK (Normal) |
| Meter No | : 11083016 |
| OMF | : 1.000 |
| Prev. Reading Date | : 13-JUN-2025 |
| Curr. Reading Date | : 12-JUL-2025 |
| Bill Date | : 12-JUL-2025 |
| No. of Days | : 29 |
| Last Payment Date | : 2025-03-18 |
| Last Payment Amount | : 1000.00 |
| Due Date | : 28-JUL-2025 |
| Total Tariff Difference Amount | : 40.37 |
| Tariff Diff. Amount(7/9 Inst.) | : 4.49 |
| Lat | : |
| Long | : |
| MR Code | : 3321001 |

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