

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS		
Consumer Id		: 1000767909		Bill Date		: 15-APR-2025
Legacy Consumer ID		: 52000058257		Due Date		: 24-APR-2025
Consumer Name		: Liris Marbaniang		Bill Number		: 1233004254150426
Address		: Mawklot, Shillong. #69052		Category		: DLT
MobileNo		:		Sanction Load(KW)		: 3
Division		: SHILLONG WEST DIVISION		Meter No		: RSD2427880
Sub-Division		: UMLYNGKA SUBDIVISION		OMF		: 1.00
CONSUMPTION DETAILS						
PREVREADING			CURRENTREADING			
Prev.Reading Date		: 10-MAR-2025	Curr.Reading Date		: 15-APR-2025	
Prev KWH		: 18126	Current KWH		: 18144	
Prev KVAH		: 0	Current KVAH		: 0	
OTHER READING						
Rec.Demand KW		: 0	Billed Unit		: 18.00	
Rec.Demand KVA		: 0	Billed Demand		: 3.48	
MISCELLANEOUS						
Last Payment Date		: 23-12-2023	Last PaymentAmount		: 2071.00	
Connection Type		: NG	ConnectionLocation		: URBAN	
MESSAGE	1. To avoid inconvenience, Kindly pay your bill timely 2. For complaint/query, Please contact to nearby division/sub-division 3. Cheque should not be post dated and please mention A/c No. as well on the back of the Cheque/DD.					
NOTICE	This bill will be construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of electricity shall be disconnected on any date if dues of Electricity bill are not paid within 15 (fifteen) days (notice period) after the due date of the bill.					
NOTE	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.					
PAYMENT SLIP/ RECEIPT				SIGNATURE		
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date	
1000767909	52000058257	Liris Marbaniang	7011.00	2071.00	23-12-2023	

Energy Charges		: 96.05
Fixed Charge		: 313.55
ED Amount		: 0.90
Meter Rent		: 0.0
DPC		: 61.49
Current Bill Amt		: 470.54
Previous OutStanding		: 6498.64
Total Tariff Difference Amount		: 372.03
Tariff Diff. Amount(4/9 Inst.)		: 41.34
Gross Bill Amount		: 7010.52
Net Bill Amount		: 7011.00
Amount In Words		: Seven Thousand and Eleven Rupees only