

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS	
Consumer Id		: 1000775139		Bill Date	: 19-APR-2025
Legacy Consumer ID		: 52000065959		Due Date	: 25-APR-2025
Consumer Name		: Sorbina Kharkongor		Bill Number	: 1233004254190790
Address		: Marbaniang Umseiniong, Shillong. #78263		Category	: DLT
MobileNo		:		Sanction Load(KW)	: 1
Division		: SHILLONG WEST DIVISION		Meter No	: RSD2501337
Sub-Division		: UMLYNGKA SUBDIVISION		OMF	: 1.00
CONSUMPTION DETAILS					
PREVREADING			CURRENTREADING		
Prev.Reading Date		: 17-MAR-2025	Curr.Reading Date		: 19-APR-2025
Prev KWH		: 9091	Current KWH		: 9124
Prev KVAH		: 0	Current KVAH		: 0
OTHER READING					
Rec.Demand KW		: 0	Billed Unit		: 33.00
Rec.Demand KVA		: 0	Billed Demand		: 1.06
MISCELLANEOUS					
Last Payment Date		: 20-05-2023	Last PaymentAmount : 2416.00		
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					
Consumer Id		Legacy ConsumerId	Consumer Name	Net Bill Amount	SIGNATURE
1000775139		52000065959	Sorbina Kharkongor	5446.00	Paid Amount
					Paid Date
					20-05-2023

BILL & METER DETAILS	
Bill Date	: 19-APR-2025
Due Date	: 25-APR-2025
Bill Number	: 1233004254190790
Category	: DLT
Sanction Load(KW)	: 1
Meter No	: RSD2501337
OMF	: 1.00
No. ofDays	: 33
Meter Status	: OK (Normal)
CHARGES DETAILS (IN RUPEES)	
Energy Charges	: 173.25
Fixed Charge	: 95.81
ED Amount	: 1.65
Meter Rent	: 0.0
DPC	: 48.37
Current Bill Amt	: 313.71
Previous OutStanding	: 5099.36
Total Tariff Difference Amount	: 289.62
Tariff Diff. Amount(4/9 Inst.)	: 32.18
Gross Bill Amount	: 5445.25
Net Bill Amount	: 5446.00
Amount In Words	: Five Thousand Four Hundred and Forty-Six Rupees only