

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS	
Consumer Id : 1000783313				Bill Date : 22-MAY-2025	
Legacy Consumer ID : 52000075508				Due Date : 29-MAY-2025	
Consumer Name : Santy Jyrwa				Bill Number : 1233002255220122	
Address : 4th Mile Upper, Shillong. #90463				Category : DLT	
MobileNo : 9365149608				Sanction Load(KW) : 2	
Division : SHILLONG WEST DIVISION				Meter No : RSD173807	
Sub-Division : UMLYNGKA SUBDIVISION				OMF : 1.00	
CONSUMPTION DETAILS				No. ofDays : 31	
PREVREADING		CURRENTREADING		Meter Status : OK (Normal)	
Prev.Reading Date : 21-APR-2025		Curr.Reading Date : 22-MAY-2025		CHARGES DETAILS ( IN RUPEES )	
Prev KWH : 36430		Current KWH : 36430		Energy Charges : 0.00	
Prev KVAH : 0		Current KVAH : 0		Fixed Charge : 186.00	
OTHER READING				ED Amount : 0.00	
Rec.Demand KW : 0		Billed Unit : 0.00		Meter Rent : 0.0	
Rec.Demand KVA : 0		Billed Demand : 2.06		DPC : 54.91	
MISCELLANEOUS				Current Bill Amt : 239.61	
Last Payment Date : 26-09-2023		Last PaymentAmount : 5645.00		Previous OutStanding : 5841.34	
Connection Type : NG		ConnectionLocation : URBAN		Total Tariff Difference Amount : 300.89	
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	Paid Amount	Paid Date
1000783313	52000075508	Santy Jyrwa	6115.00	5645.00	26-09-2023
SIGNATURE					