

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS			
Consumer Id : 1000784628				Bill Date : 06-JUN-2025			
Legacy Consumer ID : 52000076845				Due Date : 17-JUN-2025			
Consumer Name : Bermasha Kurkalang				Bill Number : 1233004256061102			
Address : Mawshai Umlyngka Upper, Shillong. #91908				Category : DLT			
MobileNo : 9436140699				Sanction Load(KW) : 3			
Division : SHILLONG WEST DIVISION				Meter No : UMLSD001972			
Sub-Division : UMLYNGKA SUBDIVISION				OMF : 1.00			
CONSUMPTION DETAILS							
PREVREADING				CURRENTREADING			
Prev.Reading Date : 09-MAY-2025				Curr.Reading Date : 06-JUN-2025			
Prev KWH : 10703				Current KWH : 10863			
Prev KVAH : 0				Current KVAH : 0			
OTHER READING							
Rec.Demand KW : 0				Billed Unit : 160.00			
Rec.Demand KVA : 0				Billed Demand : 2.70			
MISCELLANEOUS							
Last Payment Date : 2025-01-23				Last PaymentAmount : 10000.00			
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.							
BILL & METER DETAILS							
Charges Details (IN RUPEES)							
Energy Charges : 802.78							
Fixed Charge : 243.87							
ED Amount : 8.00							
Meter Rent : 0.0							
DPC : 150.80							
Current Bill Amt : 1159.82							
Previous OutStanding : 15740.58							
Total Tariff Difference Amount : 1,095.21							
Tariff Diff. Amount(6/9 Inst.) : 121.69							
Gross Bill Amount : 17022.09							
Net Bill Amount : 17023.00							
Amount In Words : Seventeen Thousand and Twenty-Three Rupees only							
PAYMENT SLIP/ RECEIPT							
SIGNATURE							
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date		
1000784628	52000076845	Bermasha Kurkalang	17023.00	10000.00	2025-01-23		