

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000820047
Legacy Consumer Id	:
Consumer Name	: Restaurant Langkawet
Address	: lyngkawet
Mobile Number	: 9612280475

Prev KWH	: 5783
Prev KVAH	: 0
Current KWH	: 5877
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 94.00
Rec. Demand KVA	: 0

PARTICULARS	AMOUNT
Energy Charges	713.81
Fixed Charge	796.78
ED Amount	5.64
TMC	0.00
DPC	94.62
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	1586.34
Prev Outstanding	9656.68
Gross Bill Amount	11338.81
Net Bill Amount	:11339
Amount In Words	:Eleven Thousand Three Hundred and Thirty-Nine Rupees only

Bill Number	: 1112007254080395
Category	: CLT
Sanction Load(KW)	: 5
Category	: CLT
Bill Basis	: OK (Normal)
Meter No	: 809661
OMF	: 1.000
Prev . Reading Date	: 07-MAR-2025
Curr. Reading Date	: 08-APR-2025
Bill Date	: 08-APR-2025
No. of Days	: 32
Last Payment Date	: 2024-12-11
Last Payment Amount	: 9342.00
Due Date	: 16-APR-2025
Total Tariff Difference Amount	: 862.08
Tariff Diff. Amount(4/9 Inst.)	: 95.79

Lat	: 25.327788
Long	: 91.8920667
MR Code	: 1112007

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