

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS			
Consumer Id		: 1000826467		Bill Date		: 30-DEC-2024	
Legacy Consumer ID		: 8360011009		Due Date		: 30-DEC-2024	
Consumer Name		: Mithilesh Kumar		Bill Number		: 122399020952	
Address		: Ag Qtrs		Category		: DLT	
MobileNo		: 7005904379		Sanction Load(KW)		: 2	
Division		: SHILLONG EAST DIVISION		Meter No		: 11100845	
Sub-Division		: NONGTHYMAI SUBDIVISION		OMF		: 1.00	
CONSUMPTION DETAILS				No. ofDays		: 31	
				Meter Status		: OK (Normal)	
				CHARGES DETAILS (IN RUPEES)			
				Energy Charges		: 0.00	
PREVREADING		CURRENTREADING		Fixed Charge		: 174.49	
Prev.Reading Date		: 29-NOV-2024		Curr.Reading Date		: 30-DEC-2024	
Prev KWH		: 1340.6300		Current KWH		: 1340.6300	
Prev KVAH		: 1377.5100		Current KVAH		: 1377.5100	
OTHER READING				ED Amount		: 0.00	
Rec.Demand KW		: 0		Meter Rent		: 0.0	
Rec.Demand KVA		: 0		Current Bill Amt		: 174.49	
MISCELLANEOUS				Previous OutStanding		: 0	
				Gross Bill Amount		: 180.00	
				Net Bill Amount		: 180.00	
				Amount In Words		: One Hundred and Eighty Rupees only	
Last Payment Date		: 06-02-2024		Last PaymentAmount		: 500.00	
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.			
PAYMENT SLIP/ RECEIPT						SIGNATURE	
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date		
1000826467	8360011009	Mithilesh Kumar	180.00	500.00	06-02-2024		