

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: SELSELLA SUBDIVISION
Consumer ID	: 1000838450
Legacy Consumer Id	:
Consumer Name	: CHINGKANI MARAK
Address	: Galwanggre ss
Mobile Number	: 9862937441

Prev KWH	: 1149
Prev KVAH	: 0
Current KWH	: 1163
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 14.00
Rec. Demand KVA	: 0

PARTICULARS	AMOUNT
Energy Charges	77.70
Fixed Charge	156.77
ED Amount	0.70
TMC	0.00
DPC	127.81
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	360.32
Prev Outstanding	6517.63
Gross Bill Amount	6904.06
Net Bill Amount	:6905
Amount In Words	:Six Thousand Nine Hundred and Five Rupees only

Bill Number	: 3314002251270435
Category	: DLT
Sanction Load(KW)	: 1
Category	: DLT
Bill Basis	: OK (Normal)
Meter No	: 14329756
OMF	: 1.000
Prev . Reading Date	: 04-DEC-2024
Curr. Reading Date	: 27-JAN-2025
Bill Date	: 27-JAN-2025
No. of Days	: 54
Last Payment Date	: NA
Last Payment Amount	: 0.00
Due Date	: 10-FEB-2025
Total Tariff Difference Amount	: 234.98
Tariff Diff. Amount(1/9 Inst. )	: 26.11

Lat	: 25.6966763
Long	: 90.0211338
MR Code	: 3314002

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