

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000130371
Legacy Consumer Id	: 3C02D233220
Consumer Name	: Prestina Riahtam
Address	: Mawkliaw B, Mawkliaw #2051007201
Mobile Number	:

Prev KWH	: 1136
Prev KVAH	: 0
Current KWH	: 1136
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 118.92
Rec. Demand KVA	: 0

PARTICULARS	AMOUNT
Energy Charges	638.75
Fixed Charge	92.91
ED Amount	5.95
TMC	0.00
DPC	48.45
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	769.82
Prev Outstanding	5018.97
Gross Bill Amount	5834.09
Net Bill Amount	:5835
Amount In Words	:Five Thousand Eight Hundred and Thirty-Five Rupees only

Bill Number	: 1112002254071285
Category	: DLT
Sanction Load(KW)	: 1
Category	: DLT
Bill Basis	: IDF (Meter Not Working)
Meter No	: 162534
OMF	: 1.000
Prev . Reading Date	: 11-MAR-2025
Curr. Reading Date	: 12-APR-2025
Bill Date	: 12-APR-2025
No. of Days	: 32
Last Payment Date	: 2024-08-29
Last Payment Amount	: 173.00
Due Date	: 23-APR-2025
Total Tariff Difference Amount	: 407.73
Tariff Diff. Amount(4/9 Inst.)	: 45.30

Lat	:
Long	:
MR Code	: 1112002

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