

Account Details

Sub-Division PYNURSLA SUBDIVISION
Consumer Id 1000133307
MR Code 1112005
Consumer Name B. Lyngdoh
Address B. Lyngdoh - Pynter A, Pynter
2020407000
Category LLI
C.Demand/Load 1KW
Meter No. 5680188
OMF(Cons) 1
Total Tariff Diff 151.79

Billing Details

Prev. Reading Date 06/01/2025
Curr. Reading Date 05/03/2025
No. of Days 27
Bill Number 1112005253050689
Bill Status OK(Normal)
Prev KWH 249.0
Current KWH 258.0
Billed Unit 9.0
Recorded MD 0
Power Factor 0
Average

Bill Charges

Fixed Charges (Unit, Rate, Amount)	90.0	80.70
Energy Charges (Unit, Rate, Amount)	5.55	49.95
ED Amount (Unit, Rate, Amount)	0.05	0.45
FPPAS		-3.62
PR TO SEP : -3.620		
IPC		100.11
Current Bill Amt		233.68
Prev Outstanding		10575.52
Adjustment		0.00
Tariff Diff(3/9 Inst.)		16.87
Gross Bill Amount		10826.07

Net Bill Amount ₹ 10827.00
Due Date 17/03/2025
Last Payment Date 15/09/2023

05/03/2025 13:25 V4.0

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 at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill. Thanks for paying. We really appreciate it!



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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