

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS	
Consumer Id	: 1000212232			Bill Date	: 19-NOV-2024
Legacy Consumer ID	: 4B03D212962			Due Date	: 28-NOV-2024
Consumer Name	: Pristilda Kurbah			Bill Number	: 24110503413156
Address	: Nongsawing, Nongsawiing #3150701000			Category	: DLT
MobileNo	:			Sanction Load(KW)	: 1
Division	: EAST KHASI HILLS DIVISION			Meter No	: 167264
Sub-Division	: SOHIONG SUBDIVISION			OMF	: 1.00
CONSUMPTION DETAILS				No. ofDays	: 564
				Meter Status	: OK (Disconnected)
PREVREADING		CURRENTREADING		CHARGES DETAILS (IN RUPEES)	
Prev.Reading Date	: 04-MAY-2023	Curr.Reading Date	: 18-NOV-2024	Energy Charges	: 0.00
Prev KWH	: 6304	Current KWH	: 6304	Fixed Charge	: 0.00
Prev KVAH	: 0	Current KVAH	: 0	ED Amount	: 0.00
OTHER READING				Meter Rent	: 0.0
Rec.Demand KW	: 0	Billed Unit	: 0.00	TMC	: 0.00
Rec.Demand KVA	: 0	Billed Demand	: 0.00	DPC	: 4677.04
MISCELLANEOUS				Excess Energy Charge	: 0
Last Payment Date	:	Last PaymentAmount	: 0.00	Excess Demand Charge	: 0
Connection Type	: NG	ConnectionLocation	: RURAL	Current Bill Amt	: 4677.04
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 beconstrued as final notice under Section9.2 of MSERC(ElectricitySupplyCode) Regulations, 2018. Supply of electricity shall be disconnected at anydate, if dues of Electricity bill is not paid within 15(fifteen) days(notice period) after due date of the bill.				
PAYMENT SLIP/ RECEIPT				SIGNATURE	
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000212232	4B03D212962	Pristilda Kurbah	37210.00	0.00	