	MEGHALA	YA POWER DIST	RIBUTION CORP	ORATION LTD	
Consumer Details				BILL & METER DETAILS	
Consumer Id Legacy Consumer I Consumer Name Address MobileNo Division Sub-Division	Consumer ID : er Name : Reston Warjri : Reston Warjri-N V o : 8131827472 : EAST KHASI HILLS		i-N Warjri-Mawlyndep HILLS DIVISION		: 09-APR-2025 : 24-APR-2025 : 1111006254090144 : CLT : 2 : 913601 : 1.00
CONSUMPTION DETAILS PREVREADING CURRENTREADING				No. ofDays Meter Status	: 32 : OK (Normal)
Prev.Reading Date Prev KWH Prev KVAH	: 08-MAR-2025 : 380 : 0 ER READING : 0	CORRE Curr.Reading Date Current KWH Current KVAH Billed Unit Billed Demand	: 09-APR-2025 : 380 : 0 : 0.00	CHARGES DET Energy Charges Fixed Charge ED Amount Meter Rent Current Bill Amt	: 0.00 : 320.00 : 0.00 : 0.00 : 0.0 : 299.10
Last Payment Date	-	LANEOUS  Last PaymentAmour  ConnectionLocation	nt : 369.00	Previous OutStanding Total Tariff Difference Amount Tariff Diff. Amount(3/9	; : -0.49 : 426.62 : 47.40
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				Inst.) Gross Bill Amount Net Bill Amount Amount In Words	: 346.01 : 347.00 : Three Hundred and Forty-Seven Rupees only
Suppi date after	y Code) Regulations, 2018. if dues of Electricity bill are the due date of the bill. urrent bill includes the new oved Distribution Tariff for 2	Supply of electricity shal not paid within 15 (fiftee tariff difference amount	I be disconnected on any n) days (notice period) as per the MSERC-		Unity
	PAYMENT SLIP/ RECEIPT	he AEEs of the respective		]	

Paid Date

2025-03-24

Paid Amount

369.00

Net Bill Amount

Consumer Name

Reston Warjri 347.00

Consumer Legacy ConsumerId

1000817637