

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS			
Consumer Id	: 1000107942			Bill Date	: 19-MAR-2025		
Legacy Consumer ID	: 3C02B004035			Due Date	: 24-MAR-2025		
Consumer Name	: Shakina Thabah			Bill Number	: 1113007253190423		
Address	: Sohiong, Sohiong #16030176007			Category	: DLT		
MobileNo	:			Sanction Load(KW)	: 1		
Division	: EAST KHASI HILLS DIVISION			Meter No	: 392288		
Sub-Division	: SOHIONG SUBDIVISION			OMF	: 1.00		
CONSUMPTION DETAILS				No. ofDays	: 25		
				Meter Status	: OK (Normal)		
PREVREADING		CURRENTREADING		CHARGES DETAILS (IN RUPEES)			
Prev. Reading Date	: 22-FEB-2025	Curr. Reading Date	: 19-MAR-2025	Energy Charges	: 2557.10		
Prev KWH	: 4145	Current KWH	: 4578	Fixed Charge	: 80.36		
Prev KVAH	: 0	Current KVAH	: 0	ED Amount	: 21.65		
OTHER READING				Meter Rent	: 0.0		
Rec.Demand KW	: 0	Billed Unit	: 433.00	Current Bill Amt	: 2659.11		
Rec.Demand KVA	: 0	Billed Demand	: 0.89	Consumer Credit	: -0.91		
MISCELLANEOUS				Total Tariff	: 68.53		
Last Payment Date	: 2025-02-23	Last PaymentAmount	: 113.00	Difference Amount	: 68.53		
Connection Type	: NG	ConnectionLocation	: RURAL	Tariff Diff.	: 7.61		
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 Supply Code) Regulations, 2018. Supply of electricity shall be disconnected on any date if dues of Electricity bill are not paid within 15 (fifteen) days (notice period) after the due date of the bill.						
NOTE	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.						
PAYMENT SLIP/ RECEIPT				SIGNATURE			
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date		
1000107942	3C02B004035	Shakina Thabah	2666.00	113.00	2025-02-23		