

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS	
Consumer Id : 1000233202				Bill Date : 12-FEB-2025	
Legacy Consumer ID : 4B03F171311				Due Date : 27-FEB-2025	
Consumer Name : Mohima Pambah				Bill Number : 2221018252120234	
Address : Mohima Pambah--Lalumpam, Lalumpam #3202301500				Category : DLT	
MobileNo : 9362831745				Sanction Load(KW) : 1	
Division : NONGPOH DIVISION				Meter No : 11113556	
Sub-Division : NONGPOH RURAL SUBDIVISION				OMF : 1.00	
No. ofDays : 29				Meter Status : OK (Normal)	
CONSUMPTION DETAILS				CHARGES DETAILS (IN RUPEES)	
PREVREADING		CURRENTREADING			
Prev.Reading Date : 14-JAN-2025		Curr.Reading Date : 12-FEB-2025		Energy Charges : 1024.59	
Prev KWH : 1		Current KWH : 184		Fixed Charge : 84.19	
Prev KVAH : 1		Current KVAH : 0		ED Amount : 9.15	
OTHER READING				Meter Rent : 0.0	
Rec.Demand KW : 0		Billed Unit : 183.00		DPC : 16.95	
Rec.Demand KVA : 0		Billed Demand : 0.94		Current Bill Amt : 1129.31	
MISCELLANEOUS				Previous OutStanding : 1712.33	
Last Payment Date : 2024-12-16		Last PaymentAmount : 260.00		Total Tariff Difference Amount : 380.58	
Connection Type : NG		ConnectionLocation : RURAL		Tariff Diff. Amount(2/9 Inst.) : 42.29	
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.		Total Installment Amount : -13.36	
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.		Gross Bill Amount : 2883.93	
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.		Net Bill Amount : 2884.00	
				Amount In Words : Two Thousand Eight Hundred and Eighty-Four Rupees only	
PAYMENT SLIP/ RECEIPT					
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000233202	4B03F171311	Mohima Pambah	2884.00	260.00	2024-12-16