

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS	
Consumer Id		: 1000240999		Bill Date	: 05-JUL-2025
Legacy Consumer ID		: 4B03F200831		Due Date	: 26-JUL-2025
Consumer Name		: Sten Makri		Bill Number	: 25070523434348
Address		: Umkon, Umkon #3221309800		Category	: DLT
MobileNo		:		Sanction Load(KW)	: 1
Division		: NONGPOH DIVISION		Meter No	: 11111034
Sub-Division		: NONGPOH RURAL SUBDIVISION		OMF	: 1.00
CONSUMPTION DETAILS					
PREVREADING			CURRENTREADING		
Prev.Reading Date		: 01-JUN-2025	Curr.Reading Date		: 01-JUL-2025
Prev KWH		: 1234.1200	Current KWH		: 1339.7900
Prev KVAH		: 1253.1300	Current KVAH		: 1365.4000
OTHER READING					
Rec.Demand KW		: 0	Billed Unit		: 105.67
Rec.Demand KVA		: 0.39	Billed Demand		: 1.00
MISCELLANEOUS					
Last Payment Date		: 26-02-2025	Last PaymentAmount : 3623.00		
Connection Type		: NG	ConnectionLocation : RURAL		
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
1000240999	4B03F200831	Sten Makri	12648.00	3623.00	26-02-2025

CHARGES DETAILS (IN RUPEES)	
Energy Charges	: 528.58
Fixed Charge	: 90.00
ED Amount	: 5.28
Meter Rent	: 0.0
DPC	: 115.28
Current Bill Amt	: 694.42
Previous OutStanding	: 11893.10
Total Tariff Difference Amount	: 542.20
Tariff Diff. Amount(7/9 Inst.)	: 60.24
Gross Bill Amount	: 12647.76
Net Bill Amount	: 12648.00
Amount In Words	: Twelve Thousand Six Hundred and Forty-Eight Rupees only