

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: DADENGRE SUBDIVISION
Consumer ID	: 1000310568
Legacy Consumer Id	: JC05N080515
Consumer Name	: Bethany Society,
Address	: Tebronggre,, Tura #61D76
Mobile Number	:

Prev KWH	: 9
Prev KVAH	: 0
Current KWH	: 9
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 252.58
Rec. Demand KVA	: 0

PARTICULARS	AMOUNT
Energy Charges	1272.67
Fixed Charge	1654.84
ED Amount	12.63
TMC	483.87
DPC	97.57
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	3324.47
Prev Outstanding	9880.96
Gross Bill Amount	13276.67
Net Bill Amount	:13277
Amount In Words	:Thirteen Thousand Two Hundred and Seventy-Seven Rupees only

Bill Number	: 3321992413090242
Category	: DLT
Sanction Load(KW)	: 19
Category	: DLT
Bill Basis	: IDF (Meter Not Working)
Meter No	: MS50022044
OMF	: 20
Prev . Reading Date	: 04-AUG-2025
Curr. Reading Date	: 03-SEP-2025
Bill Date	: 03-SEP-2025
No. of Days	: 30
Last Payment Date	: 19-05-2025
Last Payment Amount	: 5862.00
Due Date	: 18-SEP-2025
Total Tariff Difference Amount	: 652.79
Tariff Diff. Amount(9/9 Inst.)	: 71.24

Lat	:
Long	:
MR Code	: 3321001

Thanks for paying, We really appreciate it

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. it