

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS				
Consumer Id		: 1000098738		Bill Date		: 19-APR-2025		
Legacy Consumer ID		: 3C02A035157		Due Date		: 21-APR-2025		
Consumer Name		: M Nongrum		Bill Number		: 1111008254191014		
Address		: Pomlaher, Pomlahir #2830812200		Category		: BPL(UM)		
MobileNo		:		Sanction Load(KW)		: 1		
Division		: EAST KHASI HILLS DIVISION		Meter No		:		
Sub-Division		: MAWRYNGKNENG SUBDIVISION		OMF		: 1.00		
CONSUMPTION DETAILS				No. ofDays		: 36		
				Meter Status		: DIRECT CONNECTION (DC)		
				CHARGES DETAILS (IN RUPEES)				
				Energy Charges		: 243.88		
				Fixed Charge		: 0.00		
PREVREADING		CURRENTREADING		ED Amount		: 0.00		
Prev.Reading Date		: 14-MAR-2025	Curr.Reading Date		: 19-APR-2025	Meter Rent	: 0.0	
Prev KWH		: 0	Current KWH		: 0	DPC	: 1.45	
Prev KVAH		: 0	Current KVAH		: 0	Current Bill Amt	: 235.46	
OTHER READING				Billed Unit		: 0.00	Consumer Credit	: -0.54
Rec.Demand KW		: 0	Billed Demand		: 1.16	Total Tariff		
Rec.Demand KVA		: 0				Difference Amount	: 55.61	
MISCELLANEOUS				Tariff Diff.		: 6.18		
				Amount(4/9 Inst.)				
				Gross Bill		: 241.10		
Last Payment Date		: 2025-03-23	Last PaymentAmount		: 146.00	Amount		
Connection Type		: NG	ConnectionLocation		: RURAL	Net Bill Amount	: 242.00	
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			
1000098738	3C02A035157	M Nongrum	242.00	146.00	2025-03-23			