

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000120953
Legacy Consumer Id	: 3C02D084589
Consumer Name	: B. Bibara Suting
Address	: Main Road, Main Road #2081004201
Mobile Number	: 9362230480

Prev KWH	: 5044
Prev KVAH	: 0
Current KWH	: 5100
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 56.00
Rec. Demand KVA	: 0

PARTICULARS	AMOUNT
Energy Charges	420.00
Fixed Charge	170.00
ED Amount	3.36
TMC	0.00
DPC	4.60
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	611.33
Prev Outstanding	462.33
Gross Bill Amount	1114.80
Net Bill Amount	:1115
Amount In Words	:One Thousand One Hundred and Fifteen Rupees only

Bill Number	: 1112002256070944
Category	: CLT
Sanction Load(KW)	: 1
Category	: CLT
Bill Basis	: OK (Normal)
Meter No	: 382241
OMF	: 1.000
Prev . Reading Date	: 07-MAY-2025
Curr. Reading Date	: 07-JUN-2025
Bill Date	: 07-JUN-2025
No. of Days	: 31
Last Payment Date	: 2025-04-21
Last Payment Amount	: 696.00
Due Date	: 18-JUN-2025
Total Tariff Difference Amount	: 370.23
Tariff Diff. Amount(6/9 Inst.)	: 41.14
Lat	: 25.310123
Long	: 91.8986928
MR Code	: 1112002

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