Consumer Details				BILL & METER DETAILS	
Consumer Id	umer Id : 1000098758		Bill Date	: 15-MAY-2025	
Legacy Consumer	acy Consumer ID : 3C02A035177		Due Date	: 21-MAY-2025	
Consumer Name : Ordimai Kharsati			Bill Number	: 1111008255151198	
Address : Iapsyndet, Iapsyndet #2830901400			Category	: BPL(UM)	
MobileNo :			Sanction Load(KW): 1		
Division	: EAST KHASI HILLS DIVISION		Meter No	:	
Sub-Division	vision : MAWRYNGKNENG SUBDIVISION			OMF	: 1.00
CONSUMPTION DETAILS				No. ofDays	: 26
				Meter Status	: DIRECT CONNECTION (DC
PREVREADING CURRENTREADING		CHARGES DETAILS (IN RUPEES)			
Prev.Reading Date	: 19-APR-2025	Curr.Reading Date	: 15-MAY-2025		,
Prev KWH	: 0	Current KWH	: 0	Energy Charges	
Prev KVAH	: 0	Current KVAH	: 0	Fixed Charge	: 0.00
OTHER READING				ED Amount	: 0.00
Rec.Demand KW	: 0	Billed Unit	: 0.00	Meter Rent Current Bill Amt	: 0.0
Rec.Demand KVA	: 0	Billed Demand	: 0.87		
MISCELLANEOUS				Consumer Credit : -4.82	
			Difference Amount	: 54.66	
Last Payment Date Connection Type	: 2025-04-21 : NG	ConnectionLocation		Tariff Diff.	
			RUKAL	Amount(5/9 Inst.)	: 6.07
MESSAGE 1. To avoid inconvenience, Kindly pay your bill timely 2. For complaint/query, Please contact to nearby division/sub-division			Gross Bill	: 172.59	
3. Cheque should not be post dated and please mention A/c No. as well on the back				Amount	
of the Cheque/DD.			Net Bill Amount		
NOTICE This	hill will be construed as fir	will be construed as final notice under Section 9.2 of MSERC (Electricity		Amount In Words	: One Hundred and Seventy- Three Rupees only
	pply Code) Regulations, 2018. Supply of electricity shall be disconnected on any te if dues of Electricity bill are not paid within 15 (fifteen) days (notice period)			Words	Three Rupees only
afte	the due date of the bill.				
NOTE The	current bill includes the ne	w tariff difference amount as	per the MSERC-		
appr	proved Distribution Tariff for 2024-25, to be collected in nine equal installments. If any queries, please contact the AEEs of the respective sub-divisions.				

SIGNATURE

Paid Date

2025-04-21

Paid Amount

210.00

Net Bill Amount

173.00

PAYMENT SLIP/ RECEIPT

Consumer Name

Ordimai Kharsati

Legacy ConsumerId

1000098758 3C02A035177

Consumer Id