Consumer Details					BILL & METER DETAILS	
Consumer Id : 1000299			99147		Bill Date	: 13-FEB-2025
Legacy Consumer ID : HB04N			1190700		Due Date	: 27-FEB-2025
Consumer Name : Terisen			n Sangma		Bill Number	: 3121002252121061
Address : Kujolgre, Kujolgre #4202001400					Category	: BPL(M)
MobileNo : 0					Sanction Load(KW)	:1
Division : SOU		: SOUTH	TH GARO HILLS DIVISION		Meter No	: 11014333
Sub-Division		: BAGHMARA SUBDIVISION			OMF	: 1.00
CONSUMPTION DETAILS					No. ofDays	: 28
			PTION DETAILS		Meter Status	: OK (Normal)
PREVREADING			CURRENTREADING		CHARGES DETAILS (IN RUPEES)	
Prev.Reading	Date	: 16-JAN-2025	Curr.Reading Date	: 13-FEB-2025		
Prev KWH		: 1162	Current KWH	: 1203	Energy Charges	: 200.99
Prev KVAH		: 0	Current KVAH	: 0	Fixed Charge	: 0.00
OTHER READING					ED Amount	: 2.05
Rec.Demand KW :		: 0	Billed Unit	: 41.00	Meter Rent	: 0.0
Rec.Demand	KVA	: 0	Billed Demand	: 0.90	DPC	: 256.44
					Current Bill Amt	: 459.48
MISCELLANEOUS					Previous OutStanding : 26700.01	
Last Payment Date Connection Type		: : NG	Last PaymentAmoun		Total Tariff Difference Amount	: 92.57
MESSAGE 1. To avoid inconvenience, Kindly pay your bill timely 2. For complaint/query, Please contact to nearby division/sub-division				Tariff Diff. Amount(2/9 Inst.)	: 10.29	
3. Cheque should not be post dated and please mention A/c No. as well on the back of the Cheque/DD.					Gross Bill Amount	: 27169.78
					Net Bill Amount	: 27170.00
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.					Amount In Words	: Twenty-Seven Thousand One Hundred and Seventy Rupees only

SIGNATURE

Paid Date

Paid Amount

0.00

Net Bill Amount

27170.00

PAYMENT SLIP/ RECEIPT

Consumer Name

Terisen Sangma

Legacy ConsumerId

1000299147 HB04N190700

Consumer Id