

MEGHALAYA POWER DISTRIBUTION
CORPORATION LTD

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|--------------------|---------------------------------------|
| Sub-Division | : PYNURSLA SUBDIVISION |
| Consumer ID | : 1000130328 |
| Legacy Consumer Id | : 3C02D233177 |
| Consumer Name | : Bakmen Khongphai |
| Address | : Mawkliaw B, Mawkliaw #2051004400 |
| Mobile Number | : 8888888888 |

| | |
|-----------------|---------|
| Prev KWH | : 1836 |
| Prev KVAH | : 0 |
| Current KWH | : 1886 |
| Current KVAH | : 0 |
| Add. KWH | : 0 |
| Billed Unit | : 50.00 |
| Rec. Demand KVA | : 0 |

| PARTICULARS | AMOUNT |
|-----------------------|----------|
| Energy Charges | 250.00 |
| Fixed Charge | 93.21 |
| ED Amount | 2.50 |
| TMC | 0.00 |
| DPC | 108.19 |
| Excess energy charges | 0.00 |
| Excess energy demand | 0.00 |
| Current Bill Amt | 508.05 |
| Prev Outstanding | 11973.56 |
| Gross Bill Amount | 12481.61 |

| | |
|-----------------|---|
| Net Bill Amount | :12482 |
| Amount In Words | :Twelve Thousand Four Hundred and Eighty-Two Rupees only |

| | |
|---------------------|--------------------|
| Bill Number | : 1112002263101842 |
| Category | : DLT |
| Sanction Load(KW) | : 1 |
| Category | : DLT |
| Bill Basis | : OK (Normal) |
| Meter No | : A7531344 |
| OMF | : 1.000 |
| Prev. Reading Date | : 09-FEB-2026 |
| Curr. Reading Date | : 10-MAR-2026 |
| Bill Date | : 10-MAR-2026 |
| No. of Days | : 29 |
| Last Payment Date | : 2024-08-19 |
| Last Payment Amount | : 523.00 |
| Due Date | : 24-MAR-2026 |

| | |
|---------|-----------|
| Lat | : |
| Long | : |
| MR Code | : 1112002 |

Thanks for paying, We really appreciate it