

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS				
Consumer Id	:	1000204801		Bill Date	:	24-APR-2023		
Legacy Consumer ID	:	4B03D198042		Due Date	:	27-APR-2023		
Consumer Name	:	Balinsha Marbaniang		Bill Number	:	500276202539		
Address	:	Tdoh Umsiang, Tdoh Umsiang #3041204200		Category	:	DLT		
MobileNo	:	0		Sanction Load(KW)	:	1		
Division	:	UMIAM DIVISION		Meter No	:	275644		
Sub-Division	:	UMSNING SUBDIVISION		OMF	:	1.00		
				No. ofDays	:	32		
				Meter Status	:	IDF (Meter Not Working)		
CONSUMPTION DETAILS				CHARGES DETAILS (INRUPEES)				
PREVREADING		CURRENTREADING		Energy Charges	:	549.98		
Prev.Reading Date	:	23-MAR-2023	Curr.Reading Date	:	24-APR-2023	Fixed Charge	:	85.33
Prev KWH	:	3211	Current KWH	:	3211	ED Amount	:	6.03
Prev KVAH	:	0	Current KVAH	:	0	Meter Rent	:	0.0
OTHER READING				DPC	:	1333.10		
Rec.Demand KW	:	0	Billed Unit	:	120.66	Current Bill Amt	:	2006.44
Rec.Demand KVA	:	0	Billed Demand	:	1.03	Previous OutStanding	:	173943.70
				Gross Bill Amount	:	175950.14		
				Net Bill Amount	:	175951.00		
				Amount In Words	:	One Lakh Seventy-Five Thousand Nine Hundred and Fifty-One Rupees only		
MISCELLANEOUS								
Last Payment Date	:		Last PaymentAmount	:	0.00			
Connection Type	:	NG	ConnectionLocation	:	RURAL			
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.							
PAYMENT SLIP/ RECEIPT				SIGNATURE				
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date			
1000204801	4B03D198042	Balinsha Marbaniang	175951.00	0.00				