

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS	
Consumer Id : 1000303658				Bill Date : 22-OCT-2025	
Legacy Consumer ID : HB04N296926				Due Date : 05-NOV-2025	
Consumer Name : Nangka Sangma				Bill Number : 312100825A100937	
Address : Moradam, Moradam				Category : DLT	
MobileNo :				Sanction Load(KW) : 1	
Division : SOUTH GARO HILLS DIVISION				Meter No : 55555	
Sub-Division : BAGHMARA SUBDIVISION				OMF : 1.00	
				No. ofDays : 31	
				Meter Status : OK (Normal)	
CONSUMPTION DETAILS					
PREVREADING			CURRENTREADING		
Prev.Reading Date : 21-SEP-2025		Curr.Reading Date : 22-OCT-2025			
Prev KWH : 4009		Current KWH : 4100			
Prev KVAH : 0		Current KVAH : 0			
OTHER READING					
Rec.Demand KW : 0		Billed Unit : 91.00			
Rec.Demand KVA : 0		Billed Demand : 1.03			
MISCELLANEOUS					
Last Payment Date : 2025-03-08		Last PaymentAmount : 1500.00			
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.				
NOTE	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.				
CHARGES DETAILS ( IN RUPEES )					
Energy Charges : 455.00					
Fixed Charge : 93.00					
ED Amount : 4.55					
Meter Rent : 0.0					
DPC : 282.79					
Current Bill Amt : 775.48					
Previous OutStanding : 30437.08					
Total Tariff Difference Amount : 329.56					
Tariff Diff. Amount(9/9 Inst. ) : 36.62					
Gross Bill Amount : 31249.18					
Net Bill Amount : 31250.00					
Amount In Words : Thirty-One Thousand Two Hundred and Fifty Rupees only					
PAYMENT SLIP/ RECEIPT					
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000303658	HB04N296926	Nangka Sangma	31250.00	1500.00	2025-03-08
SIGNATURE					