LTD

		Cons	sumer Details		BILL		
Consumer I	Bill Date						
Legacy Cons	Due Date						
Consumer N		Bill Number					
Address	ram	Category					
MobileNo		Sanction Load(KW					
Division		: SOU	TH GARO HILLS DIVISION		Meter No		
Sub-Division	1	: BAG	HMARA SUBDIVISION	SUBDIVISION			
	No. ofDays Meter Status						
PREVREA DING			CURRI	ENTREADING			
Prev.Readin	a Date	: 21-SEP-2025	Curr.Reading Date	: 09-OCT-2025	CHARGES		
Prev KWH	•	: 4951	Current KWH	: 5012	Energy Charges		
Prev KVAH : 0		: 0	Current KVAH	: 0	Fixed Charge		
	ED Amount						
Rec.Demand KW : 0			Billed Unit	: 61.00	Meter Rent		
Rec.Demand KVA		: 0	Billed Demand	: 0.60	DPC		
		M	ISCELLANEOUS		Current Bill Amt Previous OutStan		
		Total Tariff Difference					
Last Payment Date :		Last PaymentAmou		Amount			
Connection		: NG	ConnectionLocation	: RURAL	Tariff Diff. Amount(8/		
MESSAGE		To avoid inconvenience, Kindly pay your bill timely 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	Net Bill Amount					
NOTICE	This bi Supply date if	Amount In Words					

PAYMENT SLIP/ RECEIPT SIGNATURE							
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date		
1000304300	HB04N303799	Hemilson R Marak	35189.00	0.00			

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.

after the due date of the bill.

NOTE

BILL & METER DETAILS : 09-OCT-2025 : 23-OCT-2025 : 312100825A070240 : BPL(M) ad(KW) : 1 : 11023108 : 1.00 : 18 : OK (Normal) HARGES DETAILS (IN RUPEES) rges : 297.30 : 0.00 : 3.05 : 0.0 : 296.89 : 534.53 Amt utStanding : 34550.33 fference : 935.95 ount(8/9 : 103.99 : 35188.85 mount

: 35189.00

: Thirty-Five Thousand One Hundred and Eighty-Nine Rupees