

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS		
Consumer Id : 1000301778				Bill Date : 08-OCT-2025		
Legacy Consumer ID : HB04N227518				Due Date : 23-OCT-2025		
Consumer Name : Naramsing Marak				Bill Number : 312100825A070186		
Address : Rewak Songmong, Rewak Songmong #RW-15				Category : DLT		
MobileNo :				Sanction Load(KW) : 1		
Division : SOUTH GARO HILLS DIVISION				Meter No : 119296		
Sub-Division : BAGHMARA SUBDIVISION				OMF : 1.00		
CONSUMPTION DETAILS				No. ofDays : 30		
				Meter Status : OK (Normal)		
				CHARGES DETAILS (IN RUPEES)		
				Energy Charges : 335.00		
				Fixed Charge : 90.00		
PREVREADING		CURRENTREADING		ED Amount : 3.35		
Prev.Reading Date : 08-SEP-2025		Curr.Reading Date : 08-OCT-2025		Meter Rent : 0.0		
Prev KWH : 6836		Current KWH : 6903		DPC : 277.25		
Prev KVAH : 0		Current KVAH : 0		Current Bill Amt : 680.47		
OTHER READING				Previous OutStanding : 31267.98		
Rec.Demand KW : 0		Billed Unit : 67.00		Total Tariff Difference Amount : 309.58		
Rec.Demand KVA : 0		Billed Demand : 1.00		Tariff Diff. Amount(9/9 Inst.) : 34.40		
MISCELLANEOUS				Gross Bill Amount : 31982.85		
				Net Bill Amount : 31983.00		
Last Payment Date : 2024-02-28		Last PaymentAmount : 4000.00		Amount In Words : Thirty-One Thousand Nine Hundred and Eighty-Three Rupees only		
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.					
PAYMENT SLIP/ RECEIPT						SIGNATURE
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date	
1000301778	HB04N227518	Naramsing Marak	31983.00	4000.00	2024-02-28	