	MEGHALA	YA POWER DIST	RIBUTIO	N CORPO	DRATION LTD	
Consumer Details					BILL & METER DETAILS	
Consumer Id Legacy Consumer ID Consumer Name Address MobileNo Division	: Swapan Saha : Baghmara Baza : : SOUTH GARO H:		4222305700		Bill Date Due Date Bill Number Category Sanction Load(KW) Meter No	: 17-OCT-2025 : 31-OCT-2025 : 312101225A150580 : CLT : 1
Sub-Division		ON DETAILS		OMF No. ofDays Meter Status	: 1.00 : 28 : OK (Normal)	
PREVREADING  Prev.Reading Date : 19-SEP-2025  Prev KWH : 1500  Prev KVAH : 0  OTHER READING  Rec.Demand KW : 0  Rec.Demand KVA : 0  MISCELL  Last Payment Date :  Connection Type : NG  MESSAGE 1. To avoid inconvenience, Kindly 2. For complaint/query, Please co 3. Cheque should not be post date of the Cheque/DD.		Curr.Reading Date Current KWH Current KVAH  Billed Unit Billed Demand  LLANEOUS  Last PaymentAmour ConnectionLocation y pay your bill timely ontact to nearby division	: 1560 : 0 : 60.00 : 0.93 ount : 0.00 ion : URBAN		Energy Charges Fixed Charge ED Amount Meter Rent DPC Current Bill Amt Previous OutStanding Total Tariff Difference Amount Tariff Diff. Amount(9/9 Inst.) Gross Bill Amount	AILS (IN RUPEES)  : 450.00 : 158.67 : 3.60 : 0.0 : 571.57 : 1117.33 ): 64659.11 : 13.19 : 1.47 : 65777.91 : 65778.00
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.					Amount In Words	: Sixty-Five Thousand Seven Hundred and Seventy-Eight Rupees only
approv	rrent bill includes the new yed Distribution Tariff for y queries, please contact	2024-25, to be collected i	n nine equal inst			
PAYMENT SLIP/ RECEIPT SIGNATURE						
Consumer Legacy Id Consun 1000296812 HB04N0	nerId Name	Amount	Paid Amount 0.00	Paid Date		