

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS			
Consumer Id		: 1000284716		Bill Date		: 09-SEP-2025	
Legacy Consumer ID		: HB04L290373		Due Date		: 23-SEP-2025	
Consumer Name		: M/S Sangma Oil Centre(Aod)		Bill Number		: 3111992411097662	
Address		: Bajengdoba,, Bajengdoba_3p #74C02		Category		: CLT	
MobileNo		: 0		Sanction Load(KW)		: 6	
Division		: EAST GARO HILLS DIVISION		Meter No		: MEB3135	
Sub-Division		: BAJENGDOBA SUBDIVISION		OMF		: 1.00	
CONSUMPTION DETAILS				No. ofDays			: 35
				Meter Status			: OK (Normal)
PREVREADING		CURRENTREADING					
Prev.Reading Date		: 04-AUG-2025	Curr.Reading Date		: 08-SEP-2025		
Prev KWH		: 28706.7800	Current KWH		: 29165.4100		
Prev KVAH		: 0	Current KVAH		: 0		
OTHER READING							
Rec.Demand KW		: 0	Billed Unit		: 458.63		
Rec.Demand KVA		: 0	Billed Demand		: 6.78		
MISCELLANEOUS							
Last Payment Date		: 03-12-2024	Last PaymentAmount		: 56050.00		
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		: 3439.73					
Fixed Charge		: 1151.61					
ED Amount		: 27.52					
Meter Rent		: 0.0					
DPC		: 422.68					
Current Bill Amt		: 4401.56					
Previous OutStanding		: 44585.93					
Total Tariff Difference Amount		: 1,275.46					
Tariff Diff. Amount(8/9 Inst.)		: 141.72					
Gross Bill Amount		: 49129.21					
Net Bill Amount		: 49130.00					
Amount In Words		: Forty-Nine Thousand One Hundred and Thirty Rupees only					
PAYMENT SLIP/ RECEIPT							
Consumer Id		Legacy ConsumerId		Consumer Name		Net Bill Amount	
1000284716		HB04L290373		M/S Sangma Oil Centre(Aod)		49130.00	
						Paid Amount	
						56050.00	
						Paid Date	
						03-12-2024	