

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

|                       |                                                          |
|-----------------------|----------------------------------------------------------|
| Sub-Division          | : PYNURSLA SUBDIVISION                                   |
| Consumer ID           | : 1000127035                                             |
| Legacy Consumer Id    | : 3C02D224620                                            |
| Consumer Name         | : Tibetlin Diengdoh                                      |
| Address               | : Lyng_Laitlyting, Lyngkyrdem<br>Laitlyting #2090217100  |
| Mobile Number         | :                                                        |
| Prev KWH              | : 4167                                                   |
| Prev KVAH             | : 0                                                      |
| Current KWH           | : 4174                                                   |
| Current KVAH          | : 0                                                      |
| Add. KWH              | : 0                                                      |
| Billed Unit           | : 7.00                                                   |
| Rec. Demand KVA       | : 0                                                      |
| PARTICULARS           | AMOUNT                                                   |
| Energy Charges        | 35.00                                                    |
| Fixed Charge          | 93.00                                                    |
| ED Amount             | 0.35                                                     |
| TMC                   | 0.00                                                     |
| DPC                   | 93.59                                                    |
| Excess energy charges | 0.00                                                     |
| Excess energy demand  | 0.00                                                     |
| Current Bill Amt      | 215.29                                                   |
| Prev Outstanding      | 10215.68                                                 |
| Gross Bill Amount     | 10430.97                                                 |
| Net Bill Amount       | :10431                                                   |
| Amount In Words       | :Ten Thousand Four Hundred and<br>Thirty-One Rupees only |
| Bill Number           | : 111200725A041047                                       |
| Category              | : DLT                                                    |
| Sanction Load(KW)     | : 1                                                      |
| Category              | : DLT                                                    |
| Bill Basis            | : OK (Normal)                                            |
| Meter No              | : 176110                                                 |
| OMF                   | : 1.000                                                  |
| Prev . Reading Date   | : 03-SEP-2025                                            |
| Curr. Reading Date    | : 04-OCT-2025                                            |
| Bill Date             | : 04-OCT-2025                                            |
| No. of Days           | : 31                                                     |
| Last Payment Date     | : 2024-11-15                                             |
| Last Payment Amount   | : 277.00                                                 |
| Due Date              | : 16-OCT-2025                                            |
| Lat                   | :                                                        |
| Long                  | :                                                        |
| MR Code               | : 1112007                                                |

Thanks for paying, We really appreciate it