

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: BAGHMARA SUBDIVISION
Consumer ID	: 1000297791
Legacy Consumer Id	: HB04N069297
Consumer Name	: Donice D Shira
Address	: Konagittim, Konagittim #4222009700
Mobile Number	:

Prev KWH	: 10730
Prev KVAH	: 0
Current KWH	: 10780
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 50.00
Rec. Demand KVA	: 0

PARTICULARS	AMOUNT
Energy Charges	250.00
Fixed Charge	156.77
ED Amount	2.50
TMC	0.00
DPC	275.44
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	662.93
Prev Outstanding	30639.87
Gross Bill Amount	31362.13
Net Bill Amount	:31363
Amount In Words	:Thirty-One Thousand Three Hundred and Sixty-Three Rupees only

Bill Number	: 3121012259210306
Category	: DLT
Sanction Load(KW)	: 2
Category	: DLT
Bill Basis	: OK (Normal)
Meter No	: 910313
OMF	: 1.000
Prev . Reading Date	: 28-AUG-2025
Curr. Reading Date	: 24-SEP-2025
Bill Date	: 24-SEP-2025
No. of Days	: 27
Last Payment Date	: 2024-02-28
Last Payment Amount	: 3000.00
Due Date	: 08-OCT-2025
Total Tariff Difference Amount	: 533.98
Tariff Diff. Amount(9/9 Inst.)	: 59.33

Lat	:
Long	:
MR Code	: 3121012

Thanks for paying, We really appreciate it

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. it