MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

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| Sub-Division | : BAGHMARA SUBDIVISION |
| Consumer ID | : 1000300298 |
| Legacy Consumer Id | : HB04N205191 |
| Consumer Name | : Monindro Sangma |
| Address | : Chenggni Songmong, Chenggni Songmong #4212201800 |
| Mobile Number | : |
| Prev KWH | : 0 |
| Prev KVAH | : 0 |
| Current KWH | : 0 |
| Current KVAH | : 0 |
| Add. KWH | : 0 |
| Billed Unit | : 0.00 |
| Rec. Demand KVA | : 0 |
| PARTICULARS | AMOUNT |
| Energy Charges | 245.00 |
| Fixed Charge | 0.00 |
| ED Amount | 0.00 |
| тмс | 0.00 |
| DPC | 223.08 |
| Excess energy charges | 0.00 |
| Excess energy demand | 0.00 |
| Current Bill Amt | 451.06 |
| Prev Outstanding | 25152.31 |
| Gross Bill Amount | 25610.08 |
| Net Bill Amount | :25611 |
| Amount In Words | :Twenty-Five Thousand Six Hundred and Eleven Rupees only |
| Bill Number | : 312100625A060409 |
| Category | : BPL(UM) |
| Sanction Load(KW) | :1 |
| Category | : BPL(UM) |
| Bill Basis | : DIRECT CONNECTION (DC) |
| Meter No | : |
| OMF | : 1.000 |
| Prev. Reading Date | : 01-SEP-2025 |
| Curr. Reading Date | : 06-OCT-2025 |
| Bill Date | : 06-OCT-2025 |
| No. of Days | : 35 |
| Last Payment Date | : NA |
| Last Payment Amount | : 0.00 |
| Due Date | : 21-OCT-2025 |
| Total Tariff Difference Amount | : 60.42 |
| Tariff Diff. Amount(9/9 Inst.) | : 6.71 |
| Lat | : 25.1999407 |
| | . 20.1000-01 |
| Long | : 90.6424806 |
| Long MR Code | |

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 AEs of the respective sub-divisions. it