

MEGHALAYA POWER DISTRIBUTION  
CORPORATION LTD

|                       |                                                           |
|-----------------------|-----------------------------------------------------------|
| Sub-Division          | : PYNURSLA SUBDIVISION                                    |
| Consumer ID           | : 1000635505                                              |
| Legacy Consumer Id    | :                                                         |
| Consumer Name         | : Mary Blue Khongwir                                      |
| Address               | : Wahlyngkhat                                             |
| Mobile Number         | : 8837300616                                              |
| Prev KWH              | : 1378                                                    |
| Prev KVAH             | : 0                                                       |
| Current KWH           | : 1378                                                    |
| Current KVAH          | : 0                                                       |
| Add. KWH              | : 0                                                       |
| Billed Unit           | : 576.00                                                  |
| Rec. Demand KVA       | : 0                                                       |
| PARTICULARS           | AMOUNT                                                    |
| Energy Charges        | 2921.60                                                   |
| Fixed Charge          | 450.00                                                    |
| ED Amount             | 28.80                                                     |
| TMC                   | 0.00                                                      |
| DPC                   | 89.96                                                     |
| Excess energy charges | 0.00                                                      |
| Excess energy demand  | 0.00                                                      |
| Current Bill Amt      | 3100.34                                                   |
| Prev Outstanding      | 9174.31                                                   |
| Gross Bill Amount     | 12274.65                                                  |
| Net Bill Amount       | :12275                                                    |
| Amount In Words       | :Twelve Thousand Two Hundred and Seventy-Five Rupees only |
| Bill Number           | : 111200325A040529                                        |
| Category              | : DLT                                                     |
| Sanction Load(KW)     | : 5                                                       |
| Category              | : DLT                                                     |
| Bill Basis            | : IDF (Meter Not Working)                                 |
| Meter No              | : 837072                                                  |
| OMF                   | : 1.000                                                   |
| Prev. Reading Date    | : 04-SEP-2025                                             |
| Curr. Reading Date    | : 04-OCT-2025                                             |
| Bill Date             | : 04-OCT-2025                                             |
| No. of Days           | : 30                                                      |
| Last Payment Date     | : 2025-06-17                                              |
| Last Payment Amount   | : 6542.00                                                 |
| Due Date              | : 28-OCT-2025                                             |
| Lat                   | :                                                         |
| Long                  | :                                                         |
| MR Code               | : 1112003                                                 |

Thanks for paying, We really appreciate it