

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: NONGPOH RURAL SUBDIVISION
Consumer ID	: 1000232917
Legacy Consumer Id	: 4B03F170950
Consumer Name	: Moris Lyngdoh
Address	: Umtham (Marngar), Umtham (Marngar)
Mobile Number	:

Prev KWH	: 4500
Prev KVAH	: 0
Current KWH	: 4900
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 400.00
Rec. Demand KVA	: 0

PARTICULARS	AMOUNT
Energy Charges	2329.14
Fixed Charge	205.71
ED Amount	20.00
TMC	0.00
DPC	21.87
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	2570.14
Prev Outstanding	2295.45
Gross Bill Amount	4889.91
Net Bill Amount	:4890
Amount In Words	:Four Thousand Eight Hundred and Ninety Rupees only

Bill Number	: 2221992411091399
Category	: DLT
Sanction Load(KW)	: 2
Category	: DLT
Bill Basis	: OK (Normal)
Meter No	: MT5727174
OMF	: 1
Prev . Reading Date	: 16-FEB-2025
Curr. Reading Date	: 20-MAR-2025
Bill Date	: 20-MAR-2025
No. of Days	: 32
Last Payment Date	: 15-11-2024
Last Payment Amount	: 145.00
Due Date	: 26-MAR-2025
Total Tariff Difference Amount	: 403.80
Tariff Diff. Amount(3/9 Inst.)	: 44.87
Total Installment Amount	: -6.58

Lat	: 25.8907776
Long	: 91.9164885
MR Code	: 2221018

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