

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: JOWAI SUBDIVISION
Consumer ID	: 1000691317
Legacy Consumer Id	: 55000000689
Consumer Name	: Omar Singh Lanong
Address	: Chutwakhu,Jowai Chutwakhu,Jowai #2912
Mobile Number	:

Prev KWH	: 14863
Prev KVAH	: 0
Current KWH	: 14893
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 30.00
Rec. Demand KVA	: 0

PARTICULARS	AMOUNT
Energy Charges	225.00
Fixed Charge	296.13
ED Amount	1.80
TMC	0.00
DPC	0.00
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	500.06
Prev Outstanding	-0.40
Gross Bill Amount	530.16
Net Bill Amount	:531
Amount In Words	:Five Hundred and Thirty-One Rupees only

Bill Number	: 25090403395488
Category	: CLT
Sanction Load(KW)	: 2
Category	: CLT
Bill Basis	: OK (Normal)
Meter No	: 413972
OMF	: 1
Prev . Reading Date	: 09-AUG-2025
Curr. Reading Date	: 05-SEP-2025
Bill Date	: 10-SEP-2025
No. of Days	: 27
Last Payment Date	: 18-08-2025
Last Payment Amount	: 550.00
Due Date	: 19-SEP-2025
Total Tariff Difference Amount	: 274.51
Tariff Diff. Amount(9/9 Inst.)	: 30.50
Lat	: 25.4360041
Long	: 92.1919594
MR Code	: 2112012

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