

# **Meghalaya Power Distribution Corporation Limited**

### **JOWAI DIVISION / JOWAI SUB-DIVISION**

### CONSUMER ID

### 1000850079

CONSUMER NAME: RIYO CHYRMANG C.O HIWA

LYNGDOH

Address: MIHMYNTDU LUMBIHSYNTU 793150

Mobile No: 7005464018



### BILL DATE

NET BILL AMOUNT

₹ 14703.00

20-Aug-2024

division/ sub-division



### **DUE DATE**

23-Aug-2024

For complaint/ query, Please contact to nearby

To avoid inconvenience,
Kindly pay your bill time!

Bill Number 500310277587 Legacy Consumer Id C.Demand/Load 7.000 KW Meter No 27436 OMF 1.00 No. of Davs 293 Bill Basis ОК Category

### **CONSUMPTION DETAILS**

### PREV READING

Prev. Reading Date: 27-Oct-2023

Prev KWH : 0.000 Prev KVAH: 0.000

**CURRENT READING** 

Curr. Reading Date: 15-Aug-2024 Current KWH: 759.000

### Current KVAH:

### OTHER READING

Rec. Demand KW: Billed Unit: **759.000** Rec. Demand KVA: Billed Demand: 7.000

### **MISCELLANEOUS**

Last Payment Date Last Payment Amount : ₹ 0.00 Last Payment Mode:

Payment Amount : ₹ 0.00

# Connection TYPE : Commercial(LT)

Connection Location: Urban Consumer Type: NG

Phase: Single

Security Amt Deposited: 34615.00

### CHARGES DETAILS (₹)

Energy Charges	5085.30
Fixed Charge	9571.33
ED Amount	45.54
FPPPA Charges	0.00
Meter Rent	0.00
TMC	0.00
DPC	0.00
Current Bill Amt	14702.17

Gross Bill Amount Prev Outstanding ₹ 0.00 ₹ 14702.17

## Download App from Google Playstore



# Megha Power App

View electricity bill, Make payment, Know your daily consumption, Trust billing, Raise complaint & Apply for new connection and many more...



Cheque should not be post dated and please mention A/c No. as well on the back of the Cheque/DD.



PAYMENT SLIP/ RECEIPT

This bill will be construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of electricity shall be disconnected at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill.





Cheque should not be post dated and please mention A/c No. as well on the back of the Cheque/DD.

Signature :

Consumer Id 1000850079

Consumer Name Riyo Chyrmang C.O Hiwa Ly . Net Bill Amount 14703.00

Paid Amount

Paid Date