

Meghalaya Power Distribution Corporation Limited
ELECTRICITY BILL

Account Details

Sub-Division PYNURSLA SUBDIVISION
Consumer Id 1000619328
MR Code 1112003
Consumer Name Rapborlang Sumer
Address phlangshlain
Category DLT
C.Demand/Load 1KW
Meter No. 457738
OMF(Cons) 1
Total Tariff Diff 407.18

Billing Details

Prev. Reading Date 08/01/2025
Curr. Reading Date 05/02/2025
No. of Days 28
Bill Number 1112003252050255
Bill Status IDF(Meter Not Working)
Prev KWH 335.0
Current KWH 335.0
Billed Unit 104.05
Recorded MD 0
Power Factor 0
Average 115.2

Bill Charges

Fixed Charges (Unit, Rate, Amount)
1.0 KW 90.0 81.29
Energy Charges (Unit, Rate, Amount)
90.32 5.55 501.29
13.73 5.65 77.57
ED Amount (Unit, Rate, Amount)
104.05 0.05 5.20
FPPAS -10.29
(APR TO SEP : -20.420 , OCT : 4.30, NOV : 5.83)
DPC 7.81
Current Bill Amt 662.87
Consumer Credit -0.80
Adjustment 0.00
Tariff Diff(2/9 Inst.) 45.24
Gross Bill Amount 707.31

Net Bill Amount ₹ 708.00
Due Date 14/02/2025
Last Payment Date 20/01/2025
Last Payment Amount 833

05/02/2025 15:49 V4.0

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. Thanks for paying. We really appreciate it!



For Bill Payments, Please visit www.meghapower.com OR
Download Megha Power App from Google Playstore

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 at the 177