

Meghalaya Power Distribution Corporation Limited
ELECTRICITY BILL

Account Details

Sub-Division	PYNURSLA SUBDIVISION
Consumer Id	1112000018
MR Code	1112008
Consumer Name	Sanda Kyrmen Ryngksai
Address	Sanda Kyrmen Ryngksai-R Dkhar-Pynursla Upper Gate
Category	CLT
C. Demand/Load	3KW
Meter No	SS17202193
OMF(Cons)	1

Billing Details

Prev. Reading Date	02/04/2025
Curr. Reading Date	02/05/2025
No. of Days	30
Bill Number	1112008255020204
Bill Status	OK(Normal)
Prev KWH	6.0
Current KWH	7.0
Billed Unit	1.0
Recorded MD	0
Power Factor	0
Average	0

Bill Charges

Fixed Charges (Unit, Rate, Amount)		
3.0 KW	170.0	510.00
Energy Charges (Unit, Rate, Amount)		
1.0	7.5	7.50
ED Amount (Unit, Rate, Amount)		
1.0	0.06	0.06
FPPAS		0.00
DPC		13.15
Current Bill Amt		530.71
Prev Outstanding		1327.65
Adjustment		0.00
Gross Bill Amount		1858.36

Net Bill Amount	₹ 1859.00
Due Date	19/05/2025
Last Payment Date	13/01/2025
Last Payment Amount	844

02/05/2025 13:02 V4.2

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 the AEEs of the respective sub-divisions.