

Meghalaya Power Distribution Corporation Limited
ELECTRICITY BILL

Account Details

Sub-Division SOHIONG SUBDIVISION
Consumer Id 1000117379
MR Code 1113003
Consumer Name Klour Kurbah
Address Klour Kurbah-Tit Jana-Lyngwa
, Lyngwa

Category BPL(M)
C.Demand/Load 1KW
Meter No. 4658411
OMF(Cons) 1

Billing Details

Prev Reading Date 12/04/2025
Curr. Reading Date 15/05/2025
No. of Days 33
Bill Number 1113003255140444
Bill Status OK(Normal)
Prev KWH 253.0
Current KWH 263.0
Billed Unit 9.0
Recorded MD 0
Power Factor 0
Average

Bill Charges

Fixed Charges (Unit, Rate, Amount)
Nil Nil Nil

Energy Charges (Unit, Rate, Amount)
9.0 4.57 41.13

ED Amount (Unit, Rate, Amount)
9.0 0.05 0.45

FPPAS 0.00

DPC 1.00

Current Bill Amt 42.58

Prev Outstanding 50.99

Adjustment 0.00

Gross Bill Amount 93.57

Net Bill Amount Rs. 94.00

Due Date 22/05/2025

Last Payment Date 25/03/2025

Last Payment Amount 67

15/05/2025 13:03 V4.2

This bill will be construed as final notice under
Section 9.2 of MSERC (Electricity Supply Code)
Regulations, 2011. 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.meghaponer.com
or Download Megha Power App from Google Play
Store