

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: AMLAREM SUBDIVISION
Consumer ID	: 1000513042
Legacy Consumer Id	: 1B003369725
Consumer Name	: Boimika Pamthied
Address	: Jarain Wahmyrkein, Jarain
Mobile Number	:

Prev KWH	: 7590
Prev KVAH	: 0
Current KWH	: 7810
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 220.00
Rec. Demand KVA	: 0

PARTICULARS	AMOUNT
Energy Charges	1109.20
Fixed Charge	72.00
ED Amount	11.00
TMC	0.00
DPC	0.00
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	1008.67
Prev Outstanding	-0.30
Gross Bill Amount	1143.88
Net Bill Amount	:1144
Amount In Words	:One Thousand One Hundred and Forty-Four Rupees only

Bill Number	: 2111005257100494
Category	: DLT
Sanction Load(KW)	: 1
Category	: DLT
Bill Basis	: OK (Normal)
Meter No	: 4976047
OMF	: 1.000
Prev . Reading Date	: 16-JUN-2025
Curr. Reading Date	: 10-JUL-2025
Bill Date	: 10-JUL-2025
No. of Days	: 24
Last Payment Date	: 2025-06-26
Last Payment Amount	: 2719.00
Due Date	: 15-JUL-2025
Total Tariff Difference Amount	: 1,219.61
Tariff Diff. Amount(7/9 Inst.)	: 135.51

Lat	: 25.2903585
Long	: 92.1138821
MR Code	: 2111005

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