

MEGHALAYA POWER DISTRIBUTION
CORPORATION LTD

Sub-Division	: AMPATI SUBDIVISION
Consumer ID	: 1000312179
Legacy Consumer Id	: JC05P138793
Consumer Name	: Jonsing D Sangma
Address	: Goldatgre, Goldatgre #5130800200
Mobile Number	: 8014393466
Prev KWH	: 4535.6100
Prev KVAH	: 4661.2600
Current KWH	: 4578.5700
Current KVAH	: 4707.2200
Add. KWH	: 0
Billed Unit	: 42.96
Rec. Demand KVA	: 0.31
PARTICULARS	AMOUNT
Energy Charges	238.43
Fixed Charge	180.00
ED Amount	2.15
TMC	0.00
DPC	5.27
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	425.85
Prev Outstanding	530.11
Gross Bill Amount	1012.99
Net Bill Amount	:1013
Amount In Words	:One Thousand and Thirteen Rupees only
Bill Number	: 25030113282203
Category	: DLT
Sanction Load(KW)	: 2
Category	: DLT
Bill Basis	: OK(AUTO)
Meter No	: 11009185
OMF	: 1
Prev . Reading Date	: 01-FEB-2025
Curr. Reading Date	: 01-MAR-2025
Bill Date	: 01-MAR-2025
No. of Days	: 28
Last Payment Date	: 11-01-2025
Last Payment Amount	: 457.00
Due Date	: 16-MAR-2025
Total Tariff Difference Amount	: 513.28
Tariff Diff. Amount(2/9 Inst.)	: 57.03
Lat	: 25.4609404
Long	: 89.937147
MR Code	: 3311001

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