

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: AMPATI SUBDIVISION
Consumer ID	: 1000313645
Legacy Consumer Id	: JC05P140392
Consumer Name	: Kongsoram Hajong
Address	: Chellapara, Chelapara #5170205700
Mobile Number	:
Prev KWH	: 3304.0600
Prev KVAH	: 3445.4000
Current KWH	: 3337.3200
Current KVAH	: 3479.5800
Add. KWH	: 0
Billed Unit	: 33.26
Rec. Demand KVA	: 0.28
PARTICULARS	AMOUNT
Energy Charges	184.59
Fixed Charge	90.00
ED Amount	1.66
TMC	0.00
DPC	606.67
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	854.77
Prev Outstanding	63754.53
Gross Bill Amount	64706.55
Net Bill Amount	:64707
Amount In Words	:Sixty-Four Thousand Seven Hundred and Seven Rupees only
Bill Number	: 25030319242083
Category	: DLT
Sanction Load(KW)	: 1
Category	: DLT
Bill Basis	: OK(AUTO)
Meter No	: 11008366
OMF	: 1
Prev . Reading Date	: 01-FEB-2025
Curr. Reading Date	: 01-MAR-2025
Bill Date	: 03-MAR-2025
No. of Days	: 28
Last Payment Date	: 29-08-2022
Last Payment Amount	: 440.00
Due Date	: 18-MAR-2025
Total Tariff Difference Amount	: 875.26
Tariff Diff. Amount(2/9 Inst. )	: 97.25
Total Installment Amount	: -28.15
Lat	: 25.4661266
Long	: 89.9456112
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