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	
Current Bill Amt	854.77
Prev Outstanding	63754.53
Gross Bill Amount	64706.55
Gross Bill Amount Net Bill Amount	64706.55
Net Bill Amount	
	:64707
Net Bill Amount	:64707 :Sixty-Four Thousand Seven Hundred
Net Bill Amount Amount In Words	:64707 :Sixty-Four Thousand Seven Hundred and Seven Rupees only
Net Bill Amount Amount In Words Bill Number	:64707 :Sixty-Four Thousand Seven Hundred and Seven Rupees only : 25030319242083
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW)	:64707 :Sixty-Four Thousand Seven Hundred and Seven Rupees only : 25030319242083 : DLT
Net Bill Amount Amount In Words Bill Number Category	:64707 :Sixty-Four Thousand Seven Hundred and Seven Rupees only : 25030319242083 : DLT : 1 : DLT
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category	:64707 :Sixty-Four Thousand Seven Hundred and Seven Rupees only : 25030319242083 : DLT : 1
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis	:64707 :Sixty-Four Thousand Seven Hundred and Seven Rupees only : 25030319242083 : DLT : 1 : DLT : OK(AUTO)
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF	:64707 :Sixty-Four Thousand Seven Hundred and Seven Rupees only : 25030319242083 : DLT : 1 : DLT : OK(AUTO) : 11008366 : 1
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date	:64707 :Sixty-Four Thousand Seven Hundred and Seven Rupees only : 25030319242083 : DLT : 1 : DLT : OK(AUTO) : 11008366
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF	:64707 :Sixty-Four Thousand Seven Hundred and Seven Rupees only : 25030319242083 : DLT : 1 : DLT : OK(AUTO) : 11008366 : 1 : 01-FEB-2025
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev . Reading Date Curr. Reading Date Bill Date	:64707 :Sixty-Four Thousand Seven Hundred and Seven Rupees only : 25030319242083 : DLT : 1 : DLT : OK(AUTO) : 11008366 : 1 : 01-FEB-2025 : 01-MAR-2025
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days	:64707 :Sixty-Four Thousand Seven Hundred and Seven Rupees only : 25030319242083 : DLT : 1 : DLT : OK(AUTO) : 11008366 : 1 : 01-FEB-2025 : 01-MAR-2025 : 03-MAR-2025 : 28
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date	:64707 :Sixty-Four Thousand Seven Hundred and Seven Rupees only : 25030319242083 : DLT : 1 : DLT : OK(AUTO) : 11008366 : 1 : 01-FEB-2025 : 01-MAR-2025 : 03-MAR-2025 : 28 : 29-08-2022
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount	:64707 :Sixty-Four Thousand Seven Hundred and Seven Rupees only : 25030319242083 : DLT : 1 : DLT : OK(AUTO) : 11008366 : 1 : 01-FEB-2025 : 01-MAR-2025 : 28 : 29-08-2022 : 440.00
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount Due Date Total Tariff Difference	:64707 :Sixty-Four Thousand Seven Hundred and Seven Rupees only : 25030319242083 : DLT : 1 : DLT : OK(AUTO) : 11008366 : 1 : 01-FEB-2025 : 01-MAR-2025 : 03-MAR-2025 : 28 : 29-08-2022
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount Due Date Total Tariff Difference Amount Tariff Diff. Amount(2/9)	:64707 :Sixty-Four Thousand Seven Hundred and Seven Rupees only : 25030319242083 : DLT : 1 : DLT : OK(AUTO) : 11008366 : 1 : 01-FEB-2025 : 01-MAR-2025 : 28 : 29-08-2022 : 440.00 : 18-MAR-2025
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount Due Date Total Tariff Difference Amount Tariff Diff. Amount(2/9 Inst.)	:64707 :Sixty-Four Thousand Seven Hundred and Seven Rupees only : 25030319242083 : DLT : 1 : DLT : OK(AUTO) : 11008366 : 1 : 01-FEB-2025 : 01-MAR-2025 : 28 : 29-08-2022 : 440.00 : 18-MAR-2025 : 875.26
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount Due Date Total Tariff Difference Amount Tariff Diff. Amount(2/9)	:64707 :Sixty-Four Thousand Seven Hundred and Seven Rupees only : 25030319242083 : DLT : 1 : DLT : OK(AUTO) : 11008366 : 1 : 01-FEB-2025 : 01-MAR-2025 : 28 : 29-08-2022 : 440.00 : 18-MAR-2025 : 875.26
Net Bill Amount Amount In Words Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount Due Date Total Tariff Difference Amount Tariff Diff. Amount(2/9 Inst.) Total Installment	:64707 :Sixty-Four Thousand Seven Hundred and Seven Rupees only : 25030319242083 : DLT : 1 : DLT : OK(AUTO) : 11008366 : 1 : 01-FEB-2025 : 01-MAR-2025 : 28 : 29-08-2022 : 440.00 : 18-MAR-2025 : 875.26

Thanks for paying, We really appreciate it

: 3311001

MR Code

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 AEs of the respective sub-divisions. it