



CONSUMER ID

1000864357

CONSUMER NAME : E SUN STALL NO.2

Address : MeECL COLONY, UMIAM

Mobile No : 8132874300



BILL DATE

30-Jun-2024



DUE DATE

15-Jul-2024

Bill Number

500304916935

Legacy Consumer Id

3120802700

C.Demand/Load

2.000 KW

Meter No

11104168

OMF

1.00

No. of Days

132

Bill Basis

OK(Auto)

Category

CLT



For complaint/ query, Please contact to nearby division/ sub-division



To avoid inconvenience,  
Kindly pay your bill timely.

NET BILL AMOUNT

₹ 23105.00

CONSUMPTION DETAILS

PREV READING

Prev. Reading Date : 19-Feb-2024

Prev KWH : 0.000

Prev KVAH : 0.000

CURRENT READING

Curr. Reading Date : 30-Jun-2024

Current KWH : 216.500

Current KVAH : 253.130

OTHER READING

Rec. Demand KW : 0.870

Rec. Demand KVA : 0.872

PF : 0.855

Metered Unit (KVAH) : 253.130

Billed Unit : 216.500

Billed Demand : 2.000

MISCELLANEOUS

Last Payment Date

Last Payment Amount : ₹ 0.00

Last Payment Mode :

Payment Amount : ₹ 0.00

Connection TYPE : Commercial(LT)

Connection Location : Urban

Consumer Type : NG

Phase : Single

CHARGES DETAILS (₹)

Energy Charges

1450.55

Fixed Charge

1232.00

ED Amount

12.99

FPPPA Charges

0.00

PF Penalty

9.67

Meter Rent

0.00

TMC

0.00

PrePaidRebate

-29.01

DPC

972.80

Current Bill Amt

3649.00

Prev Outstanding

₹ 19456.00

Gross Bill Amount

₹ 23105.00

Download App from Google Playstore



LIGHTING UP YOUR LIFE

# Megha Power App

View electricity bill, Make payment, Know your daily consumption, Trust billing, Raise complaint & Apply for new connection and many more...



Cheque should not be post dated and please mention A/c No. as well on the back of the Cheque/DD.



This bill will be construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. 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.



Cheque should not be post dated and please mention A/c No. as well on the back of the Cheque/DD.

Signature :

PAYMENT SLIP/ RECEIPT

Consumer Id  
1000864357

Consumer Name  
E SUN STALL NO.2

Net Bill Amount  
23105.00

Paid Amount

Paid Date