

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details

ConsumerId : 1000172035

Legacy Consumer ID : 3C02J230802

Consumer Name : Brolsting Kharsyntiew

Address : Mawbri, Mawbri #2063100400

MobileNo :

Division : WEST KHASI HILLS DIVISION

Sub-Division : RIANGDO SUBDIVISION

CONSUMPTION DETAILS

PREVREADING

Prev.Reading Date :25-SEP-2024

PrevKWH : 2880

PrevKVAH : 0

CURRENTREADING

Curr.Reading Date : 19-OCT-2024

CurrentKWH : 3029

CurrentKVAH : 0

OTHER READING

Rec.DemandKW : 0

Rec.DemandKVA : 0

BilledUnit : 149.00

BilledDemand : 0.80

MISCELLANEOUS

Last Payment Date : 23-01-2024

ConnectionType :NG

Last PaymentAmount : 2547

ConnectionLocation : RURAL

MESSAGE

1.To avoid inconvenience, Kindly pay your bill timely
2. For complaint/query, Please contact to nearby division/sub-division
3. Cheque should not be post dated and please mention A/c No.as well on the back of the Cheque/DD.

NOTICE

This bill will beconstrued as final notice under Section9.2 of MSERC(ElectricitySupplyCode) Regulations, 2018. Supply of electricity shall be disconnected at anydate, if dues of Electricity bill is not paid within 15(fifteen) days(notice period) after due date of the bill.

BILL & METER DETAILS

BillDate : 2024-10-19 08:35:52

DueDate : 28-OCT-2024

Net Bill Amount : 9448

BillNumber :113300224A031480

MeterNo : 5740365

OMF : 1.000

No. ofDays : 24

Meter Status : OK (Normal)

Category : DLT

CHARGES DETAILS (IN RUPEES)

EnergyCharges : 705.000

FixedCharge :64.000

EDAmount :7.450

MeterRent : 0.0

TMC : 0

DPC : 85.052

Current Bill Amt : 861.50

PAYMENT SLIP/ RECEIPT

ConsumerId

Legacy ConsumerId

ConsumerName

Net Bill Amount

Paid Amount

Paid Date

1000172035

3C02J230802

Brolsting Kharsyntiew

9448

2547

23-01-2024

SIGNATURE