

Meghalaya Power Distribution Corporation Limited
ELECTRICITY BILL

Dec 2024

Account Details

Sub-Division: CENTRAL SUBDIVISION
Consumer ID: 1000798038
M.F. Code: 1211001
Consumer Name: Honorary Secretary
Address: Assam Branch Indian Red
Cross Society, Shillong,
#114905
Category: DLT
C.Demand/Load: 18KW
Meter No.: CD0151714
OMF(Cons): 1
Total Tariff Diff: 307.81

Billing Details

Prev. Reading Date: 04/12/2024
Curr. Reading Date: 06/01/2025
No. of Days: 23
Bill Number: 1211001251060588
Bill Status: OK(Normal)
Prev KWH: 17620.0
Current KWH: 18522.0
Billed Unit: 902.0
Recorded MD: 0
Power Factor: 0
Average

Bill Charges

Fixed Charges (Unit, Rate, Amount)	Amount
18.0 KW	90.0
Energy Charges (Unit, Rate, Amount)	Amount
106.45	5.55
106.45	5.65
689.1	6.12
ED Amount (Unit, Rate, Amount)	Amount
902.0	0.05
FPPAS	-197.97
Current Bill Amt	6981.18
Consumer Credit	-0.89
Adjustment	0.00
Tariff Diff(1/9 inst.)	34.20
Gross Bill Amount	7014.49

Net Bill Amount: ₹ 7015.00
Due Date: 17/01/2025
Last Payment Date: 06/12/2024
Last Payment Amount: 7202

06/01/2025 15:07 V3.8

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. Thanks for paying. We really appreciate it!



For Bill Payments, Please visit www.meghapower.com OR
Download Megha Power App from Google Playstore

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.



MEGHALAYA POWER DISTRIBUTION CORPORATION
LTD

PAYMENT RECEIPT

Consumer ID: 1000798038
Name: Honorary Secretary
Address: Assam Branch Indian Red
Cross Society, Shillong #114905
Counter Name: COUNTER-77-
SHILLONG CIRCLE

SL	PARTICULARS	AMOUNT
1	Payment towards BILL	7015.00
	Grand Total	7015.00

Transaction ID: 1200050012112
Payment Date: 17-JAN-2025 12:29
Received Amount(Rs.): Rs. 7015.00
Payment Mode: Cheque
Printed on: 17-Jan-2025 12:29
Collected By: HINDIA NON-GSRL
Cheque No. 547459
Cheque date: 15-JAN-2025
Cheque Status: SENT TO BANK