

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details

ConsumerId : 1000310568

Legacy Consumer ID : JC05N080515

Consumer Name : Bethany Society,

Address : Tebronggre,, Tura #61D76

MobileNo :

Division : WEST GARO HILLS DIVISION

Sub-Division : DADENGRE SUBDIVISION

CONSUMPTION DETAILS

PREVREADING

Prev.Reading Date :19-JUL-2024

PrevKWH : 9

PrevKVAH : 0

OTHER READING

Rec.DemandKW : 0

Rec.DemandKVA : 0

CURRENTREADING

Curr.Reading Date : 14-AUG-2024

CurrentKWH : 9

CurrentKVAH : 0

BilledUnit : 46.34

BilledDemand : 17.10

MISCELLANEOUS

Last Payment Date : 26-06-2024

Last PaymentAmount : 3126

ConnectionType :NG

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.

PAYMENT SLIP/ RECEIPT

ConsumerId

Legacy ConsumerId

ConsumerName

Net Bill Amount

Paid Amount

Paid Date

1000310568

JC05N080515

Bethany Society,

3784

3126

26-06-2024

BILL & METER DETAILS

BillDate : 2024-08-16 00:00:00

DueDate : 31-AUG-2024

Net Bill Amount : 3784

BillNumber :500308577998

MeterNo : MS5001860

OMF : 20

No. : 26 ofDays

Meter : IDF (Others) (IDF (Others))

Category : DLT

CHARGES DETAILS (IN RUPEES)

EnergyCharges : 208.520

FixedCharge :1317.330

EDAmount :2.320

MeterRent : 0.0

TMC : 0

DPC : 22.300

Current Bill Amt : 1550.47