

# TAMILNADU GENERATION AND DISTRIBUTION CORPORATION

NAME & ADDRESS OF THE CONSUMER	TARIFF	S/C No.	BILL DATE	TOTAL AMOUNT DUE	LAST DATE FOR PAYMENT
DR MOHAMED AYUB 33 Pooram Prakash Rd HL: Families:	LA1A	0113706653	22/05/2021	₹770	11/06/2021

BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD			PREVIOUS MONTH AMOUNT DUE	PAID ON
			BI-MONTHLY/MONTHLY	FROM	TO		
			2	22/03/2021	22/05/2021	₹920	12/04/2021

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
137	BALAJI NAGAR		4	0	PMC

METER NO	METER TYPE	PREVIOUS READING KWH / KVAH	PRESENT READING KWH / KVAH	MAX. DEMAND	EXCEEDED DEMAND	MF	METERED UNIT KWH / KVAH	ASSESSED UNIT	ADJ. UNIT	TOTAL BILLABLE UNIT
23475068	Static Electronic Meter With MD recording Facility									

Previous Assessment Amount Billed

I. Security Deposit Details				FIXED CHARGES FOR CONTR.LOAD									
SD AVAILABLE (₹)	SD REQUIRED (₹)	+DUE / -REFUND (₹)	DUE DATE	BILL PARTICULARS		AMOUNT (₹)							
				ENERGY CHARGES		0							
				FIXED CHARGES FOR CONTR.LOAD		0							
				EXCESS DEMAND PENALTY		0							
				LPF COMPENSATION (+)									
				WELDING SURCHARGE		0							
				E TAX		0							
				E TAX ON GENSET UNIT									
				CURRENT BILL AMOUNT		770							
				PROVISIONAL AMOUNT ADJUSTMENT (-)		0							
				GOVERNMENT SUBSIDY AMOUNT (-)		0							
				HL FAMILIES SUBSIDY (-)									
				ROUND OFF		770							
				NET CURRENT BILL		770							
				ADVANCE CC(Sec III)		0							
				BALANCE CC TO BE PAID(Sec IV)		0							
				ACCD PAYABLE (Sec I)+ACCD REFUND(-)									
				OTHER CHARGES									
				TOTAL AMOUNT PAYABLE		770							

CAUTION: Every bill payment must be done with in due date otherwise according to the Indian electricity Act 2003 Section 56 (1), without further notice the electricity supply will be disconnected on or after the disconnection date shown in this bill.