

## TAMILNADU GENERATION AND DISTRIBUTION CORPORATION

LAB  
KUMB

NAME & ADDRESS OF THE CONSUMER	TARIFF	S/C No.	BILL DATE	TOTAL AMOUNT DUE	LAST DATE FOR PAYMENT
V.SAMBATH 194/AZ/450,GANDHIYADIGAL ROAD,KUMBAKONAM. HL: Families:0	LM51	06422006270	16/11/19	2654	06/12/19

CC422006270

BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD	PREVIOUS BILL AMOUNT	PAID ON
			BI MONTHLY/MONTHLY 2 FROM 18/09/19 TO 16/11/19	3161	08/10/19

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
422	AE/O&M/TOWN/SOUTH/KUMBAKONAM		1.88	0	NORMAL

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
45041122	Static Electronic Meter With MD recording Facility	10770/0	11050/0	.48				280		280

## I. Security Deposit Details

SD AVAILABLE (Rs.)	SD REQUIRED (Rs.)	+DUE / -REFUND (Rs.)	DUE DATE
10124	2596	+7528	

## II. Advance CC Details

DATE	AMOUNT PAID (Rs.)	AMOUNT ADJ (Rs.)	BALANCE (Rs.)
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## IV. CC Arrear Details

MONTH & YEAR	DUE (Rs.)	BPSC (Rs.)	TOTAL DUE (Rs.)
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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.

## FIXED CHARGES FOR CONTR LOAD

BILL PARTICULARS	AMOUNT (Rs.)
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ENERGY CHARGES	2254
FIXED CHARGES FOR CONTR LOAD	280
EXCESS DEMAND PENALTY	0
LPF COMPENSATION (+)	0
WELDING SURCHARGE	0
ETAX	119.7
E TAX ON GENSET UNIT	0
CURRENT BILL AMOUNT	2653.7
PROVISIONAL AMOUNT ADJUSTMENT (-)	0
GOVERNMENT SUBSIDY AMOUNT (-)	0
HL FAMILIES SUBSIDY (-)	0
ROUND OFF	2653.7
NET CURRENT BILL	2653.7
ADVANCE CC(Sec III)	0
BALANCE CC TO BE PAID(Sec IV)	2653.7
ACCD PAYABLE (Sec II)+ACCD REFUND(-)	0
OTHER CHARGES	0
TOTAL AMOUNT PAYABLE	2653.7

2654