

N.T PAYMENTS SOUTH LABS EB -25.12.2019 -(S/81)

S.NO	CENTRE/ DATE	ENTRY SERVICE NO	AMOUNT	DUE DATE
1	DGL/25.12.19	05 201 004 484	3083.00	30.12.19
2	ERODE/25.12.19	04 002 001 454	5040.00	31.12.19
		TOTAL	8123.00	

TAMILNADU GENERATION AND DISTRIBUTION CORPORATION

LAB
DGL

NAME & ADDRESS OF THE CONSUMER	TARIFF	S/C No.	BILL DATE	TOTAL AMOUNT DUE	LAST DATE FOR PAYMENT
TMY JULIE VATCHALA AARTHYTHEATRE ROAD YMRPATTY DINDIGUL HL: Families:0	LM51	05201004484	09/12/19	3083	30/12/19

05201004484

BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD			PREVIOUS BILL AMOUNT	PAID ON
			BI-MONTHLY/MONTHLY	FROM	TO		
			2	11/10/19	09/12/19	3219	30/10/19

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
201	NEHRUJI NAGAR		2	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
	Static Electronic Meter With MD recording Facility	2180/0	2510/0	1.1				330		330

I. Security Deposit Details

SD AVAILABLE (Rs.)	SD REQUIRED (Rs.)	+DUE / -REFUND (Rs.)	DUE DATE
2616	3422	810	2019-07-24 00:00:00.0

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.)
ENERGY CHARGES	2656.5
FIXED CHARGES FOR CONTR.LOAD	280
EXCESS DEMAND PENALTY	0
LPF COMPENSATION (+)	
WELDING SURCHARGE	0
E TAX	146.6
E TAX ON GENSET UNIT	
CURRENT BILL AMOUNT	3083.3
PROVISIONAL AMOUNT ADJUSTMENT (-)	0
GOVERNMENT SUBSIDY AMOUNT (-)	0
HL FAMILIES SUBSIDY (-)	
ROUND OFF	3083.3
NET CURRENT BILL	3083.3
ADVANCE CC(Sec III)	0
BALANCE CC TO BE PAID(Sec IV)	3083.3
ACCD PAYABLE (Sec I)+ACCD REFUND(-)	0
OTHER CHARGES	
TOTAL AMOUNT PAYABLE	3083.3

3083

TAMILNADU GENERATION AND DISTRIBUTION CORPORATION

LAB
Erode

NAME & ADDRESS OF THE CONSUMER	TARIFF	S/C No.	BILL DATE	TOTAL AMOUNT DUE	LAST DATE FOR PAYMENT
KUMARAVEL.K 20 Patel RoadERODE HL: Families:0	LM51	04002001454	11/12/19	5040	31/12/19

04002001454

BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD			PREVIOUS BILL AMOUNT	PAID ON
			BI-MONTHLY/MONTHLY	FROM	TO		
			2	14/10/19	11/12/19	3800	30/10/19

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
002	SOUTH/ERODE		3.31	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
35021	Electro Mechanical Meter	5100/0	5630/0	0				530		530

I. Security Deposit Details

SD AVAILABLE (Rs.)	SD REQUIRED (Rs.)	+DUE / -REFUND (Rs.)	DUE DATE
1978	982	-996	

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.)
ENERGY CHARGES	4266.5
FIXED CHARGES FOR CONTR.LOAD	560
EXCESS DEMAND PENALTY	0
LPF COMPENSATION (+)	
WELDING SURCHARGE	0
E TAX	213.3
E TAX ON GENSET UNIT	
CURRENT BILL AMOUNT	5039.8
PROVISIONAL AMOUNT ADJUSTMENT (-)	0
GOVERNMENT SUBSIDY AMOUNT (-)	0
HL FAMILIES SUBSIDY (-)	
ROUND OFF	5039.8
NET CURRENT BILL	5039.8
ADVANCE CC(Sec III)	0
BALANCE CC TO BE PAID(Sec IV)	5039.8
ACCD PAYABLE (Sec I)+ACCD REFUND(-)	0
OTHER CHARGES	
TOTAL AMOUNT PAYABLE	5039.8

5040