

N.T PAYMENTS SOUTH SCAN&LAB EB -07.01.2020 -(S/38)

S.NO	CENTRE/ ENTRY DATE	SERVICE NO	AMOUNT	DUE DATE
1	KVP/13.01.2020	07312004452	298135	20200113
2	KVP/13.01.2020	07312004324	56354	20200113

SCAN
TCUPT

TAMILNADU GENERATION AND DISTRIBUTION CORPORATION

NAME & ADDRESS OF THE CONSUMER	TARIFF	S/C No.	BILL DATE	TOTAL AMOUNT DUE	LAST DATE FOR PAYMENT
DEVARAJ 14b Santhai Pettai Street Kovilpatti HL: Families:0	LM51	07312004324	23/12/19	56354	13/01/20

07312004324

BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD			PREVIOUS BILL AMOUNT	PAID ON
			BI-MONTHLY/MONTHLY	FROM	TO		
			2	22/10/19	23/12/19	51283	09/11/19

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
312	TOWN WEST KOVILPATTI		34.88	0.93	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
3628726	Static Electronic Meter With MD recording Facility	247620/273980	253700/280550	8.96		-		6080		6080

I. Security Deposit Details			
SD AVAILABLE (Rs.)	SD REQUIRED (Rs.)	+DUE / -REFUND (Rs.)	DUE DATE
50543	99262	48720	2019-06-14 14:32:33.0

II. Advance CC Details			
DATE	AMOUNT PAID (Rs.)	AMOUNT ADJ (Rs.)	BALANCE (Rs.)

IV. CC Arrear Details			
MONTH & YEAR	DUE (Rs.)	BPSC (Rs.)	TOTAL DUE (Rs.)

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	48944
FIXED CHARGES FOR CONTR.LOAD	4900
EXCESS DEMAND PENALTY	0
LPF COMPENSATION (+)	
WELDING SURCHARGE	0
E TAX	2447.20 63
E TAX ON GENSET UNIT	
CURRENT BILL AMOUNT	56354.2
PROVISIONAL AMOUNT ADJUSTMENT (-)	0
GOVERNMENT SUBSIDY AMOUNT (-)	0
HL FAMILIES SUBSIDY (-)	
ROUND OFF	56354.2
NET CURRENT BILL	56354.2
ADVANCE CC(Sec III)	0
BALANCE CC TO BE PAID(Sec IV)	56354.2
ACCD PAYABLE (Sec I)+ACCD REFUND(-)	0
OTHER CHARGES	
TOTAL AMOUNT PAYABLE	56354.2

56354

24/12/19

24.12

TAMILNADU GENERATION AND DISTRIBUTION CORPORATION

SCAN
KVP!

NAME & ADDRESS OF THE CONSUMER	TARIFF	S/C No.	BILL DATE	TOTAL AMOUNT DUE	LAST DATE FOR PAYMENT
Tny. Gomathi 15, SANTHAI PETTAI STREET, KOVILPATTI-2. HL: Families:0	LM51	07312004452	23/12/19	298135	13/01/20

07312004452

BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD			PREVIOUS BILL AMOUNT	PAID ON
			BI-MONTHLY/MONTHLY	FROM	TO		
			2	22/10/19	23/12/19	273200	09/11/19

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
312	TOWN WEST KOVILPATTI		44.7	0.98	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
3775225	Static Electronic Meter With MD recording Facility	575090/633790	609590/668890	31.9				34500		34500

I. Security Deposit Details			
SD AVAILABLE (Rs.)	SD REQUIRED (Rs.)	+DUE / -REFUND (Rs.)	DUE DATE
73327	454657	381330	2019-06-08 18:17:25.0

II. Advance CC Details			
DATE	AMOUNT PAID (Rs.)	AMOUNT ADJ (Rs.)	BALANCE (Rs.)

IV. CC Arrear Details			
MONTH & YEAR	DUE (Rs.)	BPSC (Rs.)	TOTAL DUE (Rs.)

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	277725
FIXED CHARGES FOR CONTR.LOAD	6300
EXCESS DEMAND PENALTY	0
LPF COMPENSATION (+)	
WELDING SURCHARGE	0
E TAX	13886.25 224
E TAX ON GENSET UNIT	
CURRENT BILL AMOUNT	298135.3
PROVISIONAL AMOUNT ADJUSTMENT (-)	0
GOVERNMENT SUBSIDY AMOUNT (-)	0
HL FAMILIES SUBSIDY (-)	
ROUND OFF	298135.3
NET CURRENT BILL	298135.3
ADVANCE CC(Sec III)	0
BALANCE CC TO BE PAID(Sec IV)	298135.3
ACCD PAYABLE (Sec I)+ACCD REFUND(-)	0
OTHER CHARGES	
TOTAL AMOUNT PAYABLE	298135.3

298135

24.12

13
24/12/19