

N.T PAYMENTS SOUTH SCAN&LAB EB -01.01.2020 -(S/02)

S.NO	CENTRE/ ENTRY DATE	SERVICE NO	AMOUNT	DUE DATE
1	SLM/01.01.2020	04 426 010 467	1813.00	06.01.2020

TAMILNADU GENERATION AND DISTRIBUTION CORPORATION

LAB
SALEM

NAME & ADDRESS OF THE CONSUMER	TARIFF	S/C No.	BILL DATE	TOTAL AMOUNT DUE	LAST DATE FOR PAYMENT
DR.J.ARUNA. Peramanoor Main Road, Salem.7 HL: Families:	LM51	04426010467	16/12/19	1813	06/01/20

04426010467

BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD			PREVIOUS BILL AMOUNT	PAID ON
			BI-MONTHLY/MONTHLY	FROM	TO		
			2	14/10/19	16/12/19	707	19/10/19

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
426	MARAVANERI		4.92	0.87	NOT IN USE

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
21561635	Static Electronic Meter With MD recording Facility	6100/6640	6230/6790	1.34		-		130		130

I. Security Deposit Details

SD AVAILABLE (Rs.)	SD REQUIRED (Rs.)	+DUE / -REFUND (Rs.)	DUE DATE
7575	3863	-3712	

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	1040.5
FIXED CHARGES FOR CONTR.LOAD	700
EXCESS DEMAND PENALTY	0
LPF COMPENSATION (+)	
WELDING SURCHARGE	0
E TAX	68.3
E TAX ON GENSET UNIT	
CURRENT BILL AMOUNT	1812.8
PROVISIONAL AMOUNT ADJUSTMENT (-)	0
GOVERNMENT SUBSIDY AMOUNT (-)	0
HL FAMILIES SUBSIDY (-)	
ROUND OFF	1812.8
NET CURRENT BILL	1812.8
ADVANCE CC(Sec III)	0
BALANCE CC TO BE PAID(Sec IV)	1812.8
ACCD PAYABLE (Sec I)+ACCD REFUND(-)	0
OTHER CHARGES	
TOTAL AMOUNT PAYABLE	1812.8

1813

1813
23/12