

**TAMIL NADU GENERATION AND DISTRIBUTION CORPORATION LIMITED**  
**OFFICE OF THE SUPERINTENDING ENGINEER/ TIRUNELVELI**

**Statement Showing the Energy Alloted for June,2023**

EDC Name	TIRUNELVELI	Statement Month	June
Service Number/isRec	079224722996	Statement Year	2023
Company Name	M/s.Muzik 247 Energies	Injection Voltage	33KV
Allow LowerAdjustment Slot	Y	Allocation Completed Date	06/07/2023

**Allocated Summaries**

Source	C1	C2	C3	C4	C5	Total
FROM POWERPLANT	21087	31194	0	66830	40873	159984
FROM BANKING	0	0	0	0	0	0
<b>TOTAL</b>	21087	31194	0	66830	40873	159984

**Balance**

Excess Units	C1	C2	C3	C4	C5	Total
BANKING	5696	23229	0	57474	35151	121550
LAPSED	0	0	0	0	0	0
SURPLUS-STB	0	0	0	0	0	0
<b>TOTAL</b>	5696	23229	0	57474	35151	121550

**Allocated Consumers**

Consumer Name	Consumer Service No	Org Name	Allocated	C1	C2	C3	C4	C5
M/S. Aggreagate Engineering	029094140120	THIRUVANAMALAI	159984	21087	31194	0	66830	40873
AJS TEXTILES	039094350445	COIMBATORE METRO	0	0	0	0	0	0
J.VENKATESWARA TEXTILES	039094350316	COIMBATORE METRO	0	0	0	0	0	0
<b>Total</b>			159984.0	21087.0	31194.0	0.0	66830.0	40873.0

**Energy Allotment Order Charges**

Consumer Name	Consumer Service No	M.R.C	O.M.C	T.R.C	S.O.C	R.K.P	N.E.C	S.H.C	O.C
M/S. Aggreagate Engineering	029094140120	400	14171	46434	629	1221	0	2415	0
AJS TEXTILES	039094350445	0	0	0	0	0	0	0	0
J.VENKATESWARA TEXTILES	039094350316	0	0	0	0	0	0	0	0
<b>Total</b>		400	14171	46434	629	1221	0	2415	0

To,  
 - M/S. M/s.Muzik 247 Energies