

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

Statement Showing the Energy Alloted for June,2023

EDC Name	PALLADAM	Statement Month	June
Service Number/isRec	039204390730	Statement Year	2023
Company Name	M/s.MUZYK247 ENERGIES	Injection Voltage	22KV
Allow LowerAdjustment Slot	Y	Allocation Completed Date	06/07/2023

Allocated Summaries

Source	C1	C2	C3	C4	C5	Total
FROM POWERPLANT	30869	41477	0	106559	50471	229376
FROM BANKING	0	0	0	0	0	0
TOTAL	30869	41477	0	106559	50471	229376

Balance

Excess Units	C1	C2	C3	C4	C5	Total
BANKING	6528	12263	0	19047	14117	51955
LAPSED	0	0	0	0	0	0
SURPLUS-STB	0	0	0	0	0	0
TOTAL	6528	12263	0	19047	14117	51955

Allocated Consumers

Consumer Name	Consumer Service No	Org Name	Allocated	C1	C2	C3	C4	C5
AJS TEXTILES	039094350445	COIMBATORE METRO	107801	10688	21247	0	60856	15010
J.VENKATESWARA TEXTILES	039094350316	COIMBATORE METRO	121575	20181	20230	0	45703	35461
Total			229376.0	30869.0	41477.0	0.0	106559.0	50471.0

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
AJS TEXTILES	039094350445	0	0	0	0	0	0	0	0
J.VENKATESWARA TEXTILES	039094350316	400	18894	61912	839	5	0	2415	0
Total		400	18894	61912	839	5	0	2415	0

To,
 - M/S. M/s.MUZYK247 ENERGIES