

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	079224722997	Statement Year	2023
Company Name	M/s.Muzik 247	Injection Voltage	33KV
Allow LowerAdjustment Slot	Y	Allocation Completed Date	06/07/2023

Allocated Summaries

Source	C1	C2	C3	C4	C5	Total
FROM POWERPLANT	26860	35253	0	82584	47318	192015
FROM BANKING	0	0	0	0	0	0
TOTAL	26860	35253	0	82584	47318	192015

Balance

Excess Units	C1	C2	C3	C4	C5	Total
BANKING	23100	30317	0	71022	40693	165132
LAPSED	0	0	0	0	0	0
SURPLUS-STB	0	0	0	0	0	0
TOTAL	23100	30317	0	71022	40693	165132

Allocated Consumers

Consumer Name	Consumer Service No	Org Name	Allocated	C1	C2	C3	C4	C5
M/S. Aggreagate Engineering	029094140120	THIRUVANAMALAI	192015	26860	35253	0	82584	47318
AJS TEXTILES	039094350445	COIMBATORE METRO	0	0	0	0	0	0
J.VENKATESWARA TEXTILES	039094350316	COIMBATORE METRO	0	0	0	0	0	0
Total			192015.0	26860.0	35253.0	0.0	82584.0	47318.0

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	131	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
Total		400	14171	46434	629	131	0	2415	0

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