


TAMILNADU GENERATION AND DISTRIBUTION CORPORATION


 24x7 மின்னகம்
94987 94987

NAME & ADDRESS OF THE CONSUMER	TARIFF	S/C No.	BILL DATE	TOTAL AMOUNT DUE	LAST DATE FOR PAYMENT
GOVINDHAN S/O GOVINDHASAMY HL: Families:	LA1A	08091015699	28/07/2021	₹85	17/08/2021

BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD			PREVIOUS MONTH AMOUNT DUE	PAID ON
			BI-MONTHLY/MONTHLY	FROM	TO		
			2	27/05/2021	28/07/2021	₹0	

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
091	PALLACODE/ TOWN		1.03	0	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
7712960	Static Electronic Meter With MD recording Facility	3110/0	3340/0	1.03		-		230		230

I. Security Deposit Details

SD AVAILABLE (₹)	SD REQUIRED (₹)	+DUE / -REFUND (₹)	DUE DATE

II. Advance CC Details

DATE	AMOUNT PAID (₹)	AMOUNT ADJ (₹)	BALANCE (₹)

III. CC Arrear Details

MONTH & YEAR	DUE (₹)	BPSC (₹)	TOTAL DUE (₹)

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 (₹)
ENERGY CHARGES	595
FIXED CHARGES FOR CONTR.LOAD	40
EXCESS DEMAND PENALTY	0
LPF COMPENSATION (+)	
WELDING SURCHARGE	0
E TAX	0
E TAX ON GENSET UNIT	
CURRENT BILL AMOUNT	635
PROVISIONAL AMOUNT ADJUSTMENT (-)	0
GOVERNMENT SUBSIDY AMOUNT (-)	550
HL FAMILIES SUBSIDY (-)	
ROUND OFF	85
NET CURRENT BILL (For two cycles)	85
ADVANCE CC(Sec II)	0
ACCD PAYABLE (Sec I)+ACCD REFUND(-)	
OTHER CHARGES	
LESS PREVIOUS MONTH BILL AMOUNT (-)	0
TOTAL AMOUNT PAYABLE FOR THIS CYCLE	85