

TAMILNADU GENERATION AND DISTRIBUTION CORPORATION


 94987 94987

NAME & ADDRESS OF THE CONSUMER	TARIFF	S/C No.	BILL DATE	TOTAL AMOUNT DUE	LAST DATE FOR PAYMENT
Mr.P.Periyasamy 3/224D BHARATHIYAR NAGAR KALIYANOOR. PAN NO.ABYFS7288P HL: Families:	LM3B	041600032253	16/10/2021	₹88452	05/11/2021

BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD			PREVIOUS MONTH AMOUNT DUE	PAID ON
			BI-MONTHLY/MONTHLY	FROM	TO		
			2	14/08/2021	16/10/2021	₹66179	01/09/2021

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
160	Pallipalayam Agraharam		45.76	0.9	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
3212555	Static Electronic Meter With MD recording Facility	335280/352280	348050/366480	24.54		-		12770		12770

I. Security Deposit Details

SD AVAILABLE (₹)	SD REQUIRED (₹)	+DUE / -REFUND (₹)	DUE DATE
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II. Advance CC Details

DATE	AMOUNT PAID (₹)	AMOUNT ADJ (₹)	BALANCE (₹)
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III. CC Arrear Details

MONTH & YEAR	DUE (₹)	BPSC (₹)	TOTAL DUE (₹)
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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	81089.5
FIXED CHARGES FOR CONTR.LOAD	3220
EXCESS DEMAND PENALTY	0
LPF COMPENSATION (+)	
WELDING SURCHARGE	0
E TAX	4142
E TAX ON GENSET UNIT	
CURRENT BILL AMOUNT	88451.5
PROVISIONAL AMOUNT ADJUSTMENT (-)	0
GOVERNMENT SUBSIDY AMOUNT (-)	0
HL FAMILIES SUBSIDY (-)	
ROUND OFF	88451.5
NET CURRENT BILL	88451.5
ADVANCE CC(Sec III)	0
BALANCE CC TO BE PAID(Sec IV)	0
ACCD PAYABLE (Sec I)+ACCD REFUND(-)	
OTHER CHARGES	
TOTAL AMOUNT PAYABLE	88451.5