

UNIT I II

## High Tension Bill (Provisional) for the Month of November 2021

ANGEDCO CIN No:U40109TN2009SGC073746

GST No:33AADCT4784E1ZC

SN : 27160000

SAC : 996912

\*\*\*\* Electrical Energy &amp; Distribution Services are exempted under GST \*\*\*\*

THANGAVELU FABRICS (P) LTD.,	Service No.	049094220240
S.F.NO.278/3, POOLAKKATTUR, AGRAHARAM (PO), PALLIPALAYAM, NAMAKKAL DISTRICT	Bill No.	H4220240112111
Pallipalayam Agraharam	Date of Bill	04-Dec-21
KUMARAPALAYAM	Due Date	10-Dec-21
Namakkal - 638008	Tariff App. / Bld.	HT IA / HT IA
	GST No :	33AACCT2266J1ZD

Permitted MD :	760 KVA	Transformer Loss :	0 units/0KVA	Tr. CAP.	0 KVA
----------------	---------	--------------------	--------------	----------	-------

DETAILS	RATE	CONSUMPTION	AMOUNT (Rs.)
Industrial Consumption	6.35 per unit	217713 221711	14,07,864.85
Peak Hour Consumption	1.27 per unit	(1998) 53725	68,230.75
Night Hour Consumption (5% Rebate)	0.3175 per unit	64712 (-)	20,546.06(-)
Quarters Consumption	0 per unit	0	0.00
Commercial Consumption	0 per unit	0	0.00
Temp. Supply Consumption	0 per unit	0	0.00
Total Energy Charges			14,55,549.54
Demand Charges	350 per KVA	684	2,39,400.00
Total Demand and Energy Charges			16,94,949.54

DD			
Meter Rent(Including 9 %SGST&9 %CGST)			3,068.00
Belated Payment Surcharge for Govt service @0.5%			
Levy for exceeding con. demand (Incl. 18% GST)	0 per KVA	0	0.00
Compensation Charges for low PF			0.00
Harmonics Compensation Charges (Incl. 18% GST)			0.00
Cross Subsidy Surcharge (Incl. 18% GST)			0.00
Electricity Tax			81,070.90
Additional Surcharge (Incl. 18% GST)			0.00
Adjustment Charges(Affecting) (Incl. 18% GST)			0.00
rounding off			0.10
Assessment Amount			17,79,088.00
Adjustment Charges(Not Affecting) (Incl. 18% GST)			0.00
SD Refund amount / ASD amount if any			
Self Generation Tax			0.00
Self Generation Tax for Diesel Genset 0.10 /unit			0.00
E Tax on consumption from IEX			0.00
Total			17,79,088.00
Amount Deductable due to Court Case			0.00
Amount Deductable due to Advance CC			0.00
collected at source			
Amount Payable			17,79,088.00

tees : Seventeen Lakhs Seventy Nine Thousand Eighty Eight Only

Amount Payable after due date &amp; upto 25-Dec-21 17,90,031.00 (i.e 15 days Notice Period)

Deduction of TDS under section 194Q

1,779.00

RTGS Payment should be made for the exact Bill Amount. Any Part/Excess/Short Amount will be rejected.

This Bill is subject to the Audit, Outcome of the Court Cases, etc., if any, before the appropriate forum.

05/12/21

CHAND 010974

Original Receipt

**TAMIL NADU GENERATION AND DISTRIBUTION CORPORATION LTD.**

Mettur Electricity Distribution Circle - Mettur Dam

**RECEIPT FOR PAYMENT**ER / M NO.: **0041043**

Receipt No.

Date :

Service No: 049094220240  
Mo Received from

104422127122111453083

27/12/2021

a sum of Rs.

THANGAVELU FABRICS (P) LTD.

on account of

1790031 (Seventeen Lakh Ninety Thousand Thirty One Only) By Cheque

Account Head

23.111 - Sale of Power (Industrial Tariff I) 1779088  
61.213 - L.P.F. Charges - 0  
61.522 - Self-Generation Tax - 0  
62.250 - B.P.S.C. Charge - 12722

Amount

17900

LAKSHMI VILAS BANK 010974 25-12-2021

If Cheque is dishonoured or returned by Bank,  
this receipt will be treated as cancelled. The service connection  
will be subject to the penalties on account of non-payment also.

(Cheque subject to realisation)

Asst. A.



icer / Cash

For and on behalf of the  
**TANGEDCO**

## ACCOUNT SUMMARY

Back

Home

CONSUMER NAME: J RADHIKA

CONSUMER NUMBER: 041680051410

REGION	04-Erode	PHASE	3	SLAB RATE
CIRCLE	422-Mettur	LOAD	112 KW	
SECTION	168- Veppadal/South	TARIFF	LM3B	
DISTRIBUTION	005- POOLAKATTUR	METER NUMBER	Inb96141	
SERVICE NUMBER	1410	ACCD* AS ON Date/ SD Available for Refund or Adj. (Rs.)	571251 / NIL	
ADDRESS	W/O- JAYACHANDRAN D-NO-1-1995 PK RSKR MAIN ROAD PPM AGMVI NA NA	MCD AS ON Date/ MCD Available for Refund or Adj. (Rs.)	2500 / 0	
SERVICE STATUS	LIVE	SERVICE CATEGORY	OTHERS	
				From Unit: 1 Above To Unit: 1 Above Rate (Rs.): 6.35 Max. Unit: 99999999 Min. Chrg: 0 Fixed Cost: 70/KW BPSC*: 0 Welding Chrg: 15% E. Tax: 5 % (CC + DPF + WD+RDFC)

Dues To Be Paid Details

Bill Month	Bill Year	Acct Description	Amount	Due Date	Description
12	2021	23100-Cc Charges	60698	17-01-2022	CC CHARGES
		Total:	60698		PAY ONLINE

## Monthly Consumption Charge Collection Details

Assessment Date	Assessment Entry Date	KWH Reading	KVAH Reading	EXPORT KWH reading	EXPORT KVAH reading	Maximum Demand	Power Factor	Consumed Unit	CC Charges	ETAX (Rs.)	WD (Rs.)	EDC (Rs.)	PF (Rs.)	FC (Rs.)	Total (Rs.)	Assessed Amount (Rs.)	Advance Amount (Rs.)	Adjustment Amount (Rs.)	Total Bill Amount (Rs.)	Due Date For payment	Amount Paid	Receipt No	Payment Date	Assessment Status
28/12/2021	28/12/2021	41503.5	43081.7	0	0	28.16	.95	8508	54025.8	2782.04	0	0	0	3920	6672.04	60698	0	0	60698	17/01/2022	0			NORMA
29/11/2021	01/12/2021	41290.8	42857.7	0	0	29.04	.93	8272	39827.2	2043.86	0	0	0	3920	5963.86	45791	0	0	45791	20/12/2021	45791	ERM151AR2D1051	20/12/2021	NORMA
29/10/2021	01/11/2021	41134	42688.2	0	0	26.08	.9	7860	49911	2542.8	0	0	0	3920	6482.8	56374	0	0	56374	18/11/2021	56374	ERM168IA1D836	17/11/2021	NORMA
27/09/2021	30/09/2021	40937.5	42469.2	0	0	30	.89	8928	56692.8	2887.14	0	0	0	3920	8807.14	63500	0	0	63500	18/10/2021	63500	ERM168IA1D1095	18/10/2021	NORMA
27/08/2021	28/08/2021	40714.3	42219.7	0	0	29.52	.89	8192	52019.2	2653.46	0	0	0	3920	6573.46	58593	0	0	58593	16/09/2021	58593	ERM151AR1D455	16/09/2021	NORMA
30/07/2021	31/07/2021	40509.5	41988.7	0	0	28.56	.89	6628	42087.8	2155.14	0	0	0	3920	6075.14	49163	0	0	49163	19/08/2021	49163	PGNSBI11788822	19/08/2021	NORMA
30/06/2021	30/06/2021	40343.8	41801.7	0	0	31.12	.95	18060	101981	5211.06	0	0	0	7840	13051.06	45981	0	0	45981	20/07/2021	45981	PGNSBI11788822	20/07/2021	NORMA
31/05/2021	31/05/2021																							NORMA
29/04/2021	29/04/2021	39842.3	41380.8	0	0	31.28	.95	9760	61976	3154.8	0	0	0	3920	7074.8	69051	0	0	69051	21/06/2021	70168	PGNHDF15263903	22/06/2021	NORMA
31/03/2021	31/03/2021	39698.3	41124.6	0	0	35.64	.91	11972	76022.2	3864.11	0	0	0	3920	7784.11	83808	0	0	83808	01/06/2021	69051	PGNHDF15039164	31/05/2021	NORMA
26/02/2021	27/02/2021	39399	40797	0	0	35.44	.93	8608	54660.8	2796.04	0	0	0	3920	6716.04	61377	0	0	61377	20/04/2021	83808	ERM168IA1D1348	20/04/2021	NORMA
31/01/2021	31/01/2021	39183.8	40565.1	0	0	37.36	.9	7864	49336.4	2563.32	0	0	0	3920	6483.32	56420	0	0	56420	19/03/2021	61377	ERM151AR1D477	18/03/2021	NORMA
30/12/2020	01/01/2021	39967.2	40346.6	0	0	34.56	.91	10028	63877.8	3245.14	0	0	0	3920	7165.14	70843	0	0	70843	20/02/2021	56420	ERM151AR2D1888	20/02/2021	NORMA
25/11/2020	27/11/2020	38736.5	40069.9	0	0	36.08	.92	7792	49479.2	2538.71	0	0	0	3920	6458.71	55938	37	0	55901	19/01/2021	70843	ERM168IA1D822	19/01/2021	NORMA
30/10/2020	30/10/2020	38541.7	39857.6	0	0	34.48	.93	9988	63296.8	3226.09	0	0	0	3920	7146.09	70443	0	0	70443	19/12/2020	55901	ERM168IA1D1279	15/12/2020	NORMA
30/09/2020	30/09/2020	38292.5	39590.8	0	0	35.28	.93	9840	62484	3187.2	0	0	0	3920	7107.2	68991	0	0	68991	19/11/2020	70443	ERM168IA1D931	19/11/2020	NORMA
29/08/2020	29/08/2020	38046.5	39326.8	0	0	31.84	.93	8556	54330.8	2772.53	0	0	0	3920	6692.53	61023	0	0	61023	20/10/2020	68991	ERM168IA1Q1274	19/10/2020	NORMA
29/07/2020	30/07/2020	37832.6	39095.9	0	0	33.92	.94	10304	65430.4	3331.02	0	0	0	3920	7251.02	72681	0	0	72681	18/09/2020	61023	ERM151AR1Q1	17/09/2020	NORMA
29/06/2020	29/06/2020	37575	38820.9	0	0	31.44	.95	9180	58293	2970.7	0	0	0	3920	6890.7	65184	100	0	65084	20/07/2020	72681	ERM151AR1Q406	17/07/2020	NORMA
30/05/2020	30/05/2020	37345.5	38575.2	0	0	26.24	.89	4348	27609.8	1427.7	0	0	0	3920	5347.7	32958	0	0	32958	19/06/2020	65084	ERM168IA1Q330	18/07/2020	NORMA
24/04/2020	24/04/2020	37236.8	38457.4	0	0	34.16	.92	12764	81051.4	4175.07	0	0	0	7840	12015.07	17417	0	0	17417	15/06/2020	32958	ERM151AR2Q1958	19/06/2020	NORMA
																								NORMA

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்

மேட்டூர் மின் பகிர்மான வட்டம்

மின் கட்டண இரசீது

வரிசை எண்.: ER B 1948869  
MR

பெயர்: J RADHIKA

மின்.இ.எண்.: 04-168-005-1410 கட்டண விகிதம்: M3B Units: 8508

இரசீது எண்.: ERM151RSID264 [12-2021]

19-01-2022-10:09:18  
நாள்:

வ.எண்.	கட்டண விவரம்	தொகை (ரூ.)
23100	CC Charges	60698
	மொத்தம்	60698/-

தொகை (எழுத்தால்): Only Thousand Six Hundred And Ninety Eight Only by DD

இதா விவரங்கள் :

CIN No. : 040109TN2009SGC073748 Date: 17/01/2022 Amount: 60698/- Bank: LVB

GST No. : 33AADCT4784E1ZC

HSN Code : 27160000

SAC Code : 996912

\*Electrical Energy & Distribution services are exempted under GST\*

கணக்கிட்டவர்/கணக்கிட்டு ஆய்வனர்/வருவாய் பெறப்பர்/வசூலிப்பர்