TAMILNADU GENERATION AND DISTRIBUTION CORPORATION

🎇 மின்னகம் 94987 94987

	NAME & ADDRE	SS OF THE CONSU	MER	TARIFF	S/C N	o. BILL	DATE	TOTAL AMOUNT DUE	LAST DATE	FOR PAYMEN
S/O.Muthu	samy Sf.No90/2cBharati	(ANDASAMY hiyarnagar Kaliyand : Families:	or.PAN NO.ABYFS7288P	LM3B	0416000	32000 16/1	0/2021	₹93462	05/	11/2021
BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLI	NG PERI	OD					PAID ON
	The second control of	OILE NOMBER	BI-MONTHLY/MONTHLY	F	ROM	то		SKEAIOO2 WOLLIN WO	SUD THUOMA HTHOM ZUOIVE	
				14/	08/2021	16/10/202	1	₹76920		01/09/2021
SECTION	D SECTIO	N NAME			(
		TION NAME CONSUMER INDEX N Byam Agraharam		NO	CONTRACTED LOAD		DAD (K	D (KW) POWER FACTOR		NORMAL

METER NO	METER TYPE	PREVIOUS READING KWH / KVAH	PRESENT READING KWH / KVAH	MAX. DEMAND	EXCEEDED DEMAND	MF	METERED UNIT WH / KVAH	ASSESSED UNIT	ADJ. UNIT	TOTAL BILLABLE UNIT
3767466	Static Electronic Meter With MD recording Facility	400770/426910	414280/440900	26.62		-		13510		13510

		I. Security Dep	osit Details			
SD AVAILABLE (₹)		SD REQUIRED (₹)	+DUE / -REF	UND (₹)	T) DUE DAT	
		II. Advance C	C Details			
DATE	AMOUI	NT PAID (₹) A	ВА	BALANCE (₹)		
		III. CC Arrear I	hotally.			
MONTH & YEAR		DUE (₹)	BPSC (₹)		DUE (₹)	
AUTION, E.	eny bill nav	ment must be done with	in due date othe	rwise acco	ording to	

FIXED CHARGES FOR CONTR.	LOAD
BILL PARTICULARS	AMOUNT (₹)
ENERGY CHARGES	85788.5
FIXED CHARGES FOR CONTR.LOAD	3290
EXCESS DEMAND PENALITY	0
LPF COMPENSATION (+)	
WELDING SURCHARGE	0
E TAX	4383.9
E TAX ON GENSET UNIT	
CURRENT BILL AMOUNT	93462.4
PROVISIONAL AMOUNT ADJUSTMENT (-)	0
GOVERNMENT SUBSIDY AMOUNT (-)	0
HL FAMILIES SUBSIDY (-)	
ROUND OFF	93462.4
NET CURRENT BILL	93462.4
ADVANCE CC(Sec III)	0
BALANCE CC TO BE PAID(Sec IV)	0
ACCD PAYABLE (Sec I)+ACCD REFUND(-)	
OTHER CHARGES	
TOTAL AMOUNT PAYABLE	93462.4

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NAME & ADDRESS OF THE CONSUMER	TARIFF				
M KANDACANY		S/C No.	BILL DATE	TOTAL AMOUNT DUE	LAST DATE FOR PAYMENT
S/O.MuthusamySf.No.90/20Bharathiyar NagarKaliyanooy HL: Families:0	LM3B	041600032001	16/10/2021	₹584	
				1304	05/11/2021
					The second second second second second

OOK NO	ACCOUNT NUMBER	BILL NUMBER	be a manage of the same	BILLING PERIOD			The first property of the control of			The second second	
		4	BI-MONTHL	Y/MONTHLY	FROM	TO	-	PREVIOUS	MONTH AM	DUNT DU	E PAID ON
				2	14/08/2021	16/10/20)21		₹538		01/09/202
ECTION	ID SECTION	ON NAME	CONSUM	IED INDEV NO							
160	Pallipalaya	m Agraharam	CONSON	CONSUMER INDEX NO CONTRACTED LOAD		LOAD	D (KW) POWER FACTOR		ACTOR	BILL TYPE	
				Andrew San Calabara		5			0.7	5	NORMAL
ETER	METER TY		PREVIOUS	PRESENT	7	7	77 - 10				
NO			READING KWH / KVAH	READING KWH / KVAH	MAX. DEMAND	DEMAND	M	METERED	ASSESSED	ADJ. UNIT	TOTAL BILLABLE
97170	Static Electronic Me	Por Mich AID	The same of the sa	Printed State State Street State Street, State	and the same of the same of the same of		Handle .	KWH / KVAH		POST DE CONTRA	

		I. Security	Dep	osit Details			
SD AVAILABLE (₹)		SD REQUIRED	(T) +DUE / -REFUND (T)			DUE DATE	
	-	II. Adva	nce C	C Details			
DATE AMOU		(E) OVAC TIE	AMOUNT ADJ (₹)			BALANCE (₹)	

MONTH & YEAR	DUE (₹)	BPSC (₹)	TOTAL DUE (₹)
CAUTION: Every bill pay the Indian electricity Ac supply will be disconnect	t 2003 Section 56 (1), without further n	otice the electricity

BILL PARTICULARS	AMOUNT (₹)
ENERGY CHARGES	190.8
FIXED CHARGES FOR CONTR.LOAD	350
EXCESS DEMAND PENALITY	0
LPF COMPENSATION (+)	
WELDING SURCHARGE	28.58
ETAX	14.5
E TAX ON GENSET UNIT	
CURRENT BILL AMOUNT	583,58
PROVISIONAL AMOUNT ADJUSTMENT (-)	0
GOVERNMENT SUBSIDY AMOUNT (-)	0
HL FAMILIES SUBSIDY (-)	
ROUND OFF	583.58
NET CURRENT BILL	583.58
ADVANCE CC(Sec III)	0
BALANCE CC TO BE PAID(Sec IV)	0
ACCD PAYABLE (Sec I)+ACCD REFUND(-)	
OTHER CHARGES	
OTAL AMOUNT PAYABLE	583.58