

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 |
|---|--------|--------------|------------|------------------|-----------------------|
| T.DHANALAXMI CAUVERY R.S HL: Families:0 | LA1A | 041590082304 | 03/12/2021 | ₹260 | 23/12/2021 |

| BOOK NO | ACCOUNT NUMBER | BILL NUMBER | BILLING PERIOD | | | PREVIOUS MONTH AMOUNT DUE | PAID ON |
|---------|----------------|-------------|--------------------|------------|------------|---------------------------|------------|
| | | | BI-MONTHLY/MONTHLY | FROM | TO | | |
| | | | 2 | 05/10/2021 | 03/12/2021 | ₹350 | 20/10/2021 |

| SECTION ID | SECTION NAME | CONSUMER INDEX NO | CONTRACTED LOAD (KW) | POWER FACTOR | BILL TYPE |
|------------|-------------------|-------------------|----------------------|--------------|-----------|
| 159 | Pallipalayam-town | | 1.94 | 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 |
|----------|--------------------|-----------------------------|----------------------------|-------------|-----------------|----|-------------------------|---------------|-----------|---------------------|
| 177597 | High Quality Meter | 18820/0 | 19030/0 | 1.94 | | - | | 210 | | 210 |

| 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 | 530 |
| FIXED CHARGES FOR CONTR.LOAD | 30 |
| EXCESS DEMAND PENALTY | 0 |
| LPF COMPENSATION (+) | |
| WELDING SURCHARGE | 0 |
| E TAX | 0 |
| E TAX ON GENSET UNIT | |
| CURRENT BILL AMOUNT | 560 |
| PROVISIONAL AMOUNT ADJUSTMENT (-) | 0 |
| GOVERNMENT SUBSIDY AMOUNT (-) | 300 |
| HL FAMILIES SUBSIDY (-) | |
| ROUND OFF | 260 |
| NET CURRENT BILL | 260 |
| ADVANCE CC(Sec III) | 0 |
| BALANCE CC TO BE PAID(Sec IV) | 0 |
| ACCD PAYABLE (Sec I)+ACCD REFUND(-) | |
| OTHER CHARGES | |
| TOTAL AMOUNT PAYABLE | 260 |