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

NGEDCO CIN No:U40109TN2009SGC073746

SN: 27160000

GST No:33AADCT4784E1ZC

SAC: 996912

**** Electrical	Enormy 0	Distribution	611111111	exempted under	
Licou ioai	Lifeigy &	DISTIDUTION	Services are	exempled under	551 """

		are exempted un	idei Go	
THANGAVELU FABRICS (P) LTD.,		Service No.	049094	220240
S.F.NO.278/3, POOLAKKATTUR, AGRAHARAM		Bill No.	H42202	40112111
(PO),PALLIPALAYAM,NAMAKKAL DISTRICT		Date of Bill	04-Dec	
Pallipalayam Agraharam		Due Date	10-Dec	21
KUMARAPALAYAM	tti. ttidi. ee may kannamaan uu maan keen ta ahaa ahaa ahaa ahaa ahaa ahaa ahaa	Tariff App. / Bld.	HT IA	HT IA
Namakkal - 638008	. •	GST No:	33AAC	CT2266J1ZD
nitted MD: 760 KVA Transformer Loss	: 0units/0KVA	Tr.	CAP.	0 KVA
DETAILS	RATE	CONSUMP	TION	AMOUNT (Rs.)
dustrial Consumption	6.35 per unit	219713	221711	14,07,864.85
ak Hour Consumption	1.27 per unit	(1998)	53725	68,230.75
ght Hour Consumption (5% Rebate)	0.3175 per unit		54712 (-)	
uarters Consumption	0 per unit		0	0.00
ommercial Consumption	0 per unit		. 0	0.00
emp. Supply Consumption	0 per unit		0	0.00
otal Energy Charges			***************************************	14,55,549.54
emand Charges	350 per KVA		684	2,39,400.00
etal Demand and Energy Charges				16,94,949.54
Pleter Rent(Including 9 %SGST&9 %CGST)				3,068.00
selated Payment Surcharge for Govt service @0.5%				-
evy for exceeding con. demand (Incl. 18% GST)	0 per KVA		0	0.00
Compensation Charges for low PF			-	0.00
Iarmonics Compensation Charges (Incl. 18% GST)	12 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -			0.00
ross Subsidy Surcharge (Incl. 18% GST)			*	0.00
lectricity Tax				81,070.90
dditional Surcharge (Incl. 18% GST)				0.00
djustment Charges(Affecting) (Incl. 18% GST)			······································	0.00
ding off				0.10
ssessment Amount				17,79,088.00
djustment Charges(Not Affecting) (Incl. 18% GST)				0,00
D Refund amount / ASD amount if any			•	
elf Generation Tax			······································	0.00
elf Generation Tax for Diesel Genset 0.10 /unit				0.00
Tax on consumption from IEX				0.00
otal				17,79,088.00
Amount Deductable due to Court Case		-		0.00
Amount Deductable due to Advance CC		1		0.00
ollected at source				
mount Payable				17,79,088.00
es: Seventeen Lakhs Seventy Nine Thousand Eighty	Eight Only	***************************************		
unt Payable after due date & upto 25-Dec-21		17,90,0	31.00 (i.	e 15 days Notice Period)
			<u></u>	
Deduction of TDS under se	ection 194Q			1,779.00

05/12/21

Firefox

http://192.168.160.132:8080/htbill/cr

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

M . Redeived Ifrom

THANGAVELU FABRICS (P

104422127122111453083

17900

27/12/2021

a sum of Rs.

17900\$1 (S ousand Thirty One Only) By Cheque

on account of

Account Head

M-Generation Tax - 0 S.C. Charge - 12722

VILAS BANK 010974 25-12-2021 LAKSHMI

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)

For any on penalf of the **TANGEDCO**

1 OF NERGY SAVED IS ENERGY GENERATED. DO NOT TOUCH SNAPPED WIRES. IMMEDIATELY INFORM EB

CONSUMER NAME: J RADHIKA

CONSUMER NUMBER: 041680051410

REGION	04-Erode	PHASE	6		S	SLAB RATE	
CIRCLE	422-Mettur	LoAD	112 KW			-	
SECTION	168- Veppadal/South	TARIFF	LM3B				
DISTRIBUTION	005- POOLAKATTUR	METER NUMBER	tnb96141	From	٩	Rate (Rs.)	Max.
SFRVICE		ACCD* AS ON Date/		Chit	i S		
UMBER	9	SD Available for Refund or Adl (Re.)	571251 / NIL		Above	6.35	6.35 9999999
	-5/M	4		Min.Chrg.	0	Fixd:Cost:	70/KW
	JAYACHANDRAN	MCD AS ON Date/		BPSC*:	0	Welding. Chrg:	15%
ACUKESS TO TO T	RSKR MAIN ROAD PPM AGMVINA NA	MCD Available for Refund or Adj.(Rs.),	2500 / 0	E.Tax:	9	5 % (CC + DPF + WD+RDFC)	
SERVICE	9/1	SERVICE CATEGORY	OTHERS				
2010							

LVB Chino OllO87 Dues To Be Paid Details

Month Bill Year Acct. Description Amount Due Date Description
12 2021 23100-Cc Charges 6069817-01-2022 Cc CHARGES
12 Iotal: 60698 PAY ONLINE

Monthly Consumption Charge Collection Details

CAMP CAMP Maximum Overline Charges ETAX WD EDC Dep FC Total Amount Amount Amount Amount Amount Amount Amount Amount Paul Eco Cas Cas	Acceptant		2000		EXPORTEXPORT	(PORT				ဗ္ဗ		e e	Other charges		Assesse	dAdvanc	AssessedAdvanceAdlistmen	Total	Deta Data	_			
0 28.16 .95 6508 54026.8 2701/2021 6008 1701/2022 6731 ERMISTARZDOGS 0 0 1720/202 65374 ERMISTARZDOGS 0 0 1720/202 65374 ERMISTARZDOGS 0 0 1701/202 0<	Date	Entry Date	Readings		WH ading ra	MAY Bulber	aximumr Jemand F	actor		Charges* (Rs.)	(Rs.)	WD EDI Rs.)(Rs.	CIPPE F.		Amoun (Rs.)	t Amoun (Rs.)	t (Rs.)	_ <_	For	٩		Payment Date	Assessme Status
4.0 5.0 6.29.04 93 627.2 296.3.6 67.9.1 1.0 0 45791 20.1.2.02.2 45791 20.1.2.02.2 45791 20.1.2.02.2 45791 20.1.2.02.2 45.0.1 20.1.2.02.2 20.1.2.2	28/12/2021	28/12/2021	41503.54	13081.7		\vdash	28.16	L	T	54025.8	52.04	+	0	20 6672.04	L	-	-	60898	_	2			MOON
0 26.08 9 7860 4921 25.28 0 0 3520 6402.6 56374 1871/2027 68374 ERWIGBATIORS 6771/10221 68374 1871/2027 68374 ERWIGBATIORS 771/10221 68374 871/2027 68374 670/2021 68374 871/2027 68374 871/2027 68374 871/2027 68374 871/2027 68374 871/2027 68374 871/2027 68374 871/2027 68374 871/2027 68374 871/2027 68374 871/2027 88374 871/2027 871/2027 871/2027 871/2027 871/2027 871/2027 871/2027 871/2027 871/2027 871/202 871/2027 871/2027 871/2027 871/2027 871/202 871/202 871/2027 871/20	29/11/2021		41290.8				29.04	_		39827.2	2043.86	L	P	20 5963.84		•	-	45791	20/12/20	1	I EPW151AD2D10	44 2014 212024	MOUN
0 30 89 8928 56592,2 2867.14 0 0 3950 0 63500 [81/10/2021] 65500 [81/10/2021] 65500 [81/10/2021] 65500 [81/10/2021] 65500 [81/10/2021] 65500 [81/10/2021] 65500 [81/10/2021] 65500 [81/10/2021] 65500 [81/10/2021] 65500 [81/10/2021] 65500 [81/10/2021] 65500 [81/10/2021] 65500 60	29/10/2021	01/11/2021	41134 4	12688.2	L -		26.08			49911	2542.8	_	9	20 6462.8	L	-	G	56374	18/1/20		EPM1681A1D838	47/44/2024	MOON
0 29.52 89 6 192 520192 2653.46 0 0 3920 6573.46 58593 1 609/2021 58593 1 609/2021 58593 1 609/2021 58593 1 609/2021 58593 1 609/2021 58593 1 609/2021 1 809/202 1 809/202	27/09/2021		40937.54	12469.2	0	-	8	L	r	56692.8	1887.14	H	•	20 6807.1	Ļ.	-	0	63500	18/10/20		ERM168IA1D109		NOON
0 0 28.56 39 6622 42087.8 2155.14 0 0 78613 0 0 45863 0 0 45861 0 0 45861 0 0 45861 0 0 45861 0 0 45861 0 0 45861 0 0 45861 0 0 45861 0 0 45861 0 0 45861 0 0 45861 0 0 45861 0 0 45861 0 0 45861 0 0 45861 0 0 65051 0	27/08/2021		40714.34	2219.7		3	29.52			52019.2		H	9	20 6573.4	L	•	0	58593	16/09/20		ERM15/14R-1745		MOON
0 0 31.12 55 16060 101981 521.106 0 7544/13051.06 45981 0 0 45981 2007/2021 45981 PGNHDF1528391 2007/2021 0 0 31.28 -56 9760 69051 21/06/2021 70168 PONHDF15283903 22/06/2021 0 0 35.44 -95 6907 10.0222 69051 21/06/2021 69051 21/06/2021 60051 20/07/2021 70168 PONHDF1528390 22/06/2021 0 0 35.44 -93 46068 54606 218/20 0 0 3920 7784.1 8306 0 0 69051 0 69051 10.020 69051 10.020 0 10.020 0 10.020 0 10.020 0 10.020 0 0 10.020 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <td< td=""><td>30/07/2021</td><td></td><td>40509.5</td><td>1988.7</td><td></td><td></td><td>28.56</td><td></td><td></td><td>42087.8</td><td>55,14</td><td>-</td><td>0</td><td>20 6075.1</td><td></td><td>-</td><td>e</td><td>48163</td><td></td><td></td><td>PGNSB11197545</td><td></td><td>MOON</td></td<>	30/07/2021		40509.5	1988.7			28.56			42087.8	55,14	-	0	20 6075.1		-	e	48163			PGNSB11197545		MOON
0 31.28 95 9760 69051 21.062021 70168 PGNHDF15383983 220662021 0 31.28 95 9760 £1876 21.28 95 9760 £1876 21.28 96 69051 01/0622021 69051 PGNHDF15339164 31/052021 0 0 35.44 93 7864 0 0 3920 7716.4 8806 20/04/2021 83806 ERM1681AD1348 20/04/2021 0 0 35.44 93 7864 49364 2766.44 0 0 3320 716.4 0 0 5427 0 0 5420 0 0 5420 0 0 5420 0 0 5420 0 0 5420 0 0 5420 0 0 5420 0 0 5420 0 0 5420 0 0 5420 0 0 5420 0 0 5420 0 0 2002 <td>30/06/2021</td> <td>30/06/2021</td> <td>40343.8</td> <td>1801.7</td> <td></td> <td></td> <td>.,,</td> <td></td> <td>!</td> <td>101981</td> <td>11.06</td> <td>1</td> <td></td> <td>4013051.0</td> <td></td> <td>-</td> <td>-</td> <td>45981</td> <td>20/07/20</td> <td></td> <td>PGNSBI1178882</td> <td>20/02/2024</td> <td>MOON</td>	30/06/2021	30/06/2021	40343.8	1801.7			.,,		!	101981	11.06	1		4013051.0		-	-	45981	20/07/20		PGNSBI1178882	20/02/2024	MOON
0 31.28 .96 9760 61976 315.48 0 0 3920 7074.8 69051 0 10062027 69051 PGNHDF15039164 31/05/2027 0 0 35.84 .91 11972 76022 3864.11 0 0 3806 70.04 0 33.86 0	31/05/2021	31/05/2021				3	Previous A	Assessm	ent Amo	unt Billed					Γ	•	0	69051	21/06/20		PGNHDE1526390	3 22/0R/2024	
0 35.84 .91 11972 760222 3864.11 0 0 9320 7724.11 83806 0 0 63806 0 63806 EAGOS 2004/2021 3864.11 10028 2766.04 0 0 9320 6775.04 0 0 61377 0 0 61377 1803/2021 61377 FRMI 58IRS1DAT7 1803/2021 0 0 37.36 9 78644 25620 2002/2021 61377 1803/2021 61377 1803/2021 61377 1803/2021 61377 1803/2021 1800/2021 1	29/04/2021		39942.34	1380.5	0					61976	8.75	H	•	20 7074.8	-	0	•	69051	01/06/20:		PGNHDF1503916	4 34/05/2024	MOON
0 35.44 .93 .8606 £466.0 170.0 0 0 61377 61377 FRMISIRS/IDATY 18/03/2021 0 0 37.36 9 7864 48936.4 256.3.2 0 0 56420 0 56420 ERMISIRS/IDATY 18/03/2021 0 0 34.36 91 70843 76420 0 56420 20002/2021 56420 50002/2021 566420 20002/2021 566420 20002/2021 566420 20002/2021 566420 20002/2021 566420 20002/2021 566420 20002/2021 566420 20002/2021 566420 20002/2021 70002/2021 56602 20002/2021 70002/	31/03/2021	31/03/2021	39698.3	11124.6	0					76022.2	17.73		0	20 7784.1		-	0	83806	20/04/20		ERW1881A1D134	3 20/04/2021	MON
0 37.36 9 7864 499364 2563.32 0 0 56420 6 56420 26220 6 6 5920 6483.32 56420 0 56420 20/02/2021 56420 ERMIFSIARED/1888 20/02/2021 0 0 34.56 91 10026 63920 7165.14 70643 0 70643 18/01/2021 70643 18/01/2021 70643 18/01/2021 18/01	26/02/2021	27/02/2021	39399	40797				٠,		54660.8	96.04	-	0	20 6716.04		•	6	61377			TERM151RS1D477	18/03/2024	NORM
0 34.56 .91 10028 53677.8 3245.14 0 0 3920 7168.73 0 0 7084.3 FRM168IATID622 19/01/2021	31/01/2021	31/01/2021	39183.84	0565.1	•		773			4936.4	63.32			20 6483.32	L	0	0	56420	20/02/20		1 ERM151AR2D18	18 20/02/2021	MACN
0 36.08 .92 7782 49479_2 2538.71 0 0 6488.71 55938 37 0 55901 15/12/2020 55901 ERM168IA1D1779 15/12/2020 0 0 34.48 .83 9868 53286.9 0 0 3920 7146.09 70443 0 0 70443 19/11/2020 70443 FRM168IA1D3779 15/12/2020 0 0 35.28 83 9868 53286.3 27146.09 70443 0 0 70443 19/11/2020 70443 18/11/2020 70443 18/11/2020 70443 18/11/2020 70443 18/11/2020 70443 18/11/2020 70443 18/11/2020 70443 18/11/2020 70443 18/11/2020 70443 18/11/2020 70443 18/11/2020 70443 18/11/2020 6050 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 <	30/12/2020	01/01/2021	38987.24	0346.6	0					63677.8	41.3		0	20 7165.14		•	0	70843	19/01/20		ERM168IA1D822	19/01/2021	NORM
0 0 34.48 .93 6968 53286.9 state 0 0 70443 70443 19/11/2020 70443 FRM16BIA1D931 19/11/2020 0 0 35.28 .93 9940 62484 3187.2 0 0 0 69591 20/10/2020 69591 ERM16BIA1Q1274 19/10/2020 0 0 31.84 .93 8556 54330.8 2777.53 0 0 682.53 0 0 6602.53 6602.3 18/09/2020 6003 18/09/2020 0 0 31.82 .94 10304 5320.4 0 0 8920 72681 18/09/2020 72681 ERM151AC1 17/08/2020 0 0 31.92 661.2 18/08/2020 72681 18/08/2020 78/08/2020 18/08/2020 18/08/2020 0 0 18/08/2020 0 0 0 3320 65/084 20/07/2020 65/084 20/07/2020 65/084 20/07/2020 65/084 20/	25/11/2020	27/11/2020	38736.54	6.6900	0		2			49479.2	38.71		0	20 6458.73	ļ.,	37	•	55901	15/12/20		ERM168IA1D127		MACN
0 0 35.28 93 9840 62484 3187.2 0 0 69591 0 69591 2010/2020 68591 ERM168IA1Q1274 19/10/2020 0 0 31.84 93 8556 5432.6 2777.5 0 0 5920 7261.3 0 61023 18/08/2020 61023 ERM151IA1Q1 17/09/2020 0 0 31.82 84 10304 85430.4 3331.02 0 0 8920 7261 0 0 72681 100.0 72681 ERM151IA1Q1 17/09/2020 0 0 33.9 2670.7 0 0 8920 72611 0 65084 26/07/2020 65084 ERM161RS1CA1G1 18/07/2020 0 0 26.24 3990.7 0 0 0 32958 0 0 32958 19/06/2020 35968 ERM151AR2D1485 16/06/2020 0 0 0 0 0 0 0	30/10/2020	30/10/2020	38541.73	9857.6	0					63296.8	1226.09	0 0		20 7146.05			•	70443	19/11/20		ERM1681A1D931		NORM
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0 0 33.92 .94 10304 65430.4 4331.02 0 0 72681 72681 0 72681 FRM151RS1CA06 17/08/2020 0 0 31.44 .95 9180 58293 2970.7 0 0 0 65184 100 0 65084 2071/2020 65084 ERM168BA1G330 18/077/2020 0 0 26.24 .89 4348 27609.8 1427.7 0 0 8920 65184 100 0 52958 19/06/2020 32958 18/06/2020 32958 18/06/2020 17417 15/06/2020 17417 15/06/2020 17417 15/06/2020 17417 15/06/2020 18/06/2020	29/08/2020	29/08/2020	38046.53	9326.8	•					54330.6 2			0	20 6692.53		•	•	61023	18/09/202		ERM1511A101	17/09/2020	NORM
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0 0 26.24 .89 4348 27609.8 1427.7 0 0 0 8920 5347.7 32958 0 0 32958 1906/2020 32958 ERM151AR2Q1958 1906/2020 0 0 34.16 .92 12764 81051.4 4175.07 0 784012015.07 17417 0 0 17417 15/06/2020 18216 ERM151AR2D1485 16/06/2020	29/06/2020	29/06/2020	37575 3	8820.9					9180	58293	2970.7		0 39.	20 6890.7	65184	Ş	•	65084	20/07/20		ERM1681A10330	18/07/2020	NORM
0 0 34.16 .92 12764 81051.4 4175.07 0 0 0 7840[2015.07 17417 0 0 17417 15/06/2020 18216 ERM151AR2D1485 16/06/2020	30/05/2020	30/05/2020	37345.53	8579.2	•					8.609.2	17.72	-	0 38	20 5347.7	-	0	0	32958	19/06/202	1	ERM151AR2019	8 19/06/2020	NORM
	24/04/2020	24/04/2020	37236.83	8457.4	0					81051.4 4	5.07		0	1012015.0	10.0	•	0	17417	15/06/202	L	SERM151AR2D148	5 16/06/2020	NORM
													a sa										

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்

மேட்டூர் மின் பகிர்மான வட்டம்

மீன் கட்டண இரசீது

Out from a coin:: $\frac{ER}{MR}$ B 1948869

Quit:

J RADHIKA

04-168-005-1410

action alabaid M3B Units: 8508

ERMISIRSID264

[12-2021]

19-01-2022-10:09:18

Lacit.		கட்டன விவரம்	தொகை (ரு.)
	29100:	CC Charges	60698
		181 J. M.	
		(AT 77 79)	
			மோத்தப் வைவ

தொகை (எழுத்து(ம்) housand Six Hundred And Ninety Eight Only by DD

இதர விஷங்கள் :

CIN No hexive CENTOSTN200986C075748 17/01/2022 Amount 60698/-

Bank:LVB

GST No.

: 33AADCT4784E1ZC

HSN Code : 27160000

SAC Code : 996912
Electrical Energy & Distribution services are exempted under GST **som as it must be serviced in a given and a given a given and a**