

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
SARASWATHI 39 CHINNAMUTHU MAIN STREETERODE HL: Families:0	LA1A	04005002976	05/10/2021	₹770	25/10/2021

BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD		PREVIOUS MONTH AMOUNT DUE	PAID ON
			BI-MONTHLY/MONTHLY	FROM TO		
			2	06/08/2021 05/10/2021	₹800	25/08/2021

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
005	E.K.VALASU		2.16	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
5515638	Static Electronic Meter With MD recording Facility	960/0	1340/0	2.16		-		380		380

SD AVAILABLE (₹)	SD REQUIRED (₹)	+DUE / -REFUND (₹)	DUE DATE
------------------	-----------------	--------------------	----------

DATE	AMOUNT PAID (₹)	AMOUNT ADJ (₹)	BALANCE (₹)
------	-----------------	----------------	-------------

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	1040
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	1070
PROVISIONAL AMOUNT ADJUSTMENT (-)	0
GOVERNMENT SUBSIDY AMOUNT (-)	300
HL FAMILIES SUBSIDY (-)	
ROUND OFF	770
NET CURRENT BILL	770
ADVANCE CC(Sec III)	0
BALANCE CC TO BE PAID(Sec IV)	0
ACCD PAYABLE (Sec I)+ACCD REFUND(-)	
OTHER CHARGES	
TOTAL AMOUNT PAYABLE	770

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
P.SARASWATHI 39 CHINNAMUTHU MAIN STREET ERODE HL: Families:0	LA1A	04005002977	05/10/2021	₹1100	25/10/2021

BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD			PREVIOUS MONTH AMOUNT DUE	PAID ON
			BI-MONTHLY/MONTHLY	FROM	TO		
			2	06/08/2021	05/10/2021	₹3264	25/08/2021

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
005	E.K.VALASU		2.11	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
5515639	Static Electronic Meter With MD recording Facility	1400/0	1890/0	2.11		-		490		490

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	1370
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	1400
PROVISIONAL AMOUNT ADJUSTMENT (-)	0
GOVERNMENT SUBSIDY AMOUNT (-)	300
HL FAMILIES SUBSIDY (-)	
ROUND OFF	1100
NET CURRENT BILL	1100
ADVANCE CC(Sec III)	0
BALANCE CC TO BE PAID(Sec IV)	0
ACCD PAYABLE (Sec I)+ACCD REFUND(-)	
OTHER CHARGES	
TOTAL AMOUNT PAYABLE	1100

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

P.SARASWATHI
W/O.Palanisamy Gr,D.No.33/1, Chinnamuthu street,Erode
HL: Families:0

LA1A

040050021205

05/10/2021

₹1070

25/10/2021

BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD			PREVIOUS MONTH AMOUNT DUE	PAID ON
			BI-MONTHLY/MONTHLY	FROM	TO		
			2	06/08/2021	05/10/2021	₹2075	25/08/2021

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
005	E.K.VALASU		1.01	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
5515621	Static Electronic Meter With MD recording Facility	1190/0	1670/0	1.01				480		480

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	1340
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	1370
PROVISIONAL AMOUNT ADJUSTMENT (-)	0
GOVERNMENT SUBSIDY AMOUNT (-)	300
HL FAMILIES SUBSIDY (-)	
ROUND OFF	1070
NET CURRENT BILL	1070
ADVANCE CC(Sec III)	0
BALANCE CC TO BE PAID(Sec IV)	0
ACCD PAYABLE (Sec I)+ACCD REFUND(-)	
OTHER CHARGES	
TOTAL AMOUNT PAYABLE	1070