

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

ANGEDCO CIN No:U40109TN2009SGC073746

GST No:33AADCT4784E1ZC

ISN : 27160000

SAC : 996912

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

To: THANGAVEL FABRICS PVT LTD	Service No.	049094220398
SF NO.278/3 POOLAKKATTUR, AGRARAM POST, PALLIPALAYAM, TIRUCHENGODE TALUK, NAMAKKAL DISTRICT	Bill No.	H4220398122111
Agaram	Date of Bill	03-Jan-22
TIRUCHENGODE	Due Date	10-Jan-22
Namakkal - 638008	Tariff App. / Bld.	HT IA / HT IA
	GST No :	33AACCT2266J1ZD

Permitted MD : 300 KVA	Transformer Loss : 0units/0KVA	Tr. CAP. 0 KVA
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DETAILS	RATE	CONSUMPTION	AMOUNT (Rs.)
. Industrial Consumption	6.35 per unit	81560	5,17,906.00
. Peak Hour Consumption	1.27 per unit	21196	26,918.92
. Night Hour Consumption (5% Rebate)	0.3175 per unit	23860 (-)	7,575.55(-)
. 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			5,37,249.37
. Demand Charges	350 per KVA	270	94,500.00
. Total Demand and Energy Charges			6,31,749.37

DD		
0. Meter Rent(Including 9 %SGST&9 %CGST)		3,068.00
1. Belated Payment Surcharge for Govt service @0.5%		
2. Levy for exceeding con. demand (Incl. 18% GST)	0 per KVA	0.00
3. Compensation Charges for low PF		0.00
4. Harmonics Compensation Charges (Incl. 18% GST)		0.00
5. Cross Subsidy Surcharge (Incl. 18% GST)		0.00
6. Electricity Tax		30,489.20
7. Additional Surcharge (Incl. 18% GST)		0.00
8. Adjustment Charges(Affecting) (Incl. 18% GST)		0.00
rounding off		- 0.20
9. Assessment Amount		6,65,307.00
0. Adjustment Charges(Not Affecting) (Incl. 18% GST)		0.00
1. SD Refund amount / ASD amount if any		
2. Self Generation Tax		0.00
3. Self Generation Tax for Diesel Genset 0.10 /unit		0.00
4. E Tax on consumption from IEX		0.00
at Total		6,65,307.00
ss: Amount Deductable due to Court Case		0.00
ss: Amount Deductable due to Advance CC		0.00
ax collected at source		
st Amount Payable		6,65,307.00

pees : Six Lakhs Sixty Five Thousand Three Hundred and Seven Only	
ount Payable after due date & upto 24-Jan-22	6,69,398.00 (i.e 15 days Notice Period)
Deduction of TDS under section 194Q	665.00

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.

**TANGEDCO****E-receipt for payment – RTGS/NEFT Mode****For the month of 12/2021**

1	HT Sc No.	049094220398	
2	Name of the Consumer	THANGAVEL FABRICS PVT LTD	
3	Virtual A/C No.	VA0100422398	
4	Amount Paid		Rs. 669398 /-
	A/C Head	Description	Amount in Rs.
	23.111	Sale of Power	664642
	62.250	B.P.S.C	4756
		Total	669398
5	Bank Transaction Details (with Date & Time)	DBSS202201245052911891	Mon Jan 24 15:02:49
6	TANGEDCO Receipt No.	3111192401221463358	