

[FAQ](#) [Help](#) [Bill Calculator](#) [Logout](#)

Last login : Mon, 18 Oct 2021 13:33:38

Current login: Mon, 18 Oct 2021 13:42:25

Welcome ARUN,



Service Details

Name	P.S.Kandasamy	Consumer No	041590083521
Region	04-Erode	Old Consumer Nos	No records found.
Circle	422-Mettur	Phase	1
Section	159-Pallipalayam-town	Load	1.75 KW
Distribution	008-CAUVERY RS	Tariff	LA1A
Number	3521	Meter Number	5008973
Address	S/O.SELLAPPA GOUNDER,D.NO.32,KAMARAJ NAGAR,CAUVERY RS,PALLIPALAYAM,KUMARAPAL	SD available(Rs.)	224
Service Status	LIVE	SD Refund/Adj(Rs.)	
		Service Category	OTHERS
		MCD available (Rs.)	700
		MCD Refund (Rs.)	0

Slab Rate

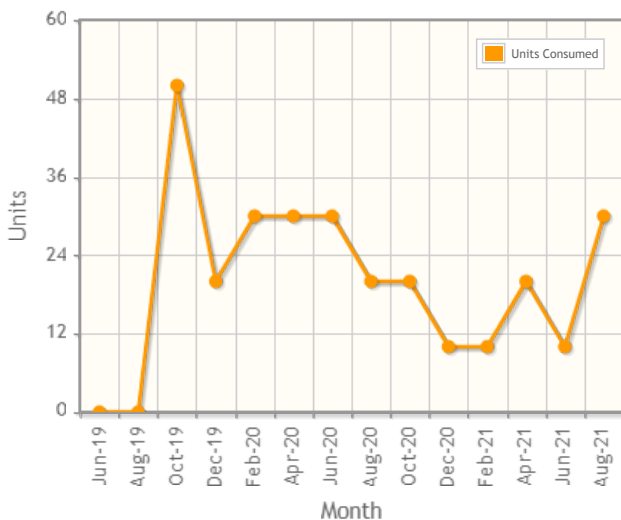
From Unit	To Unit	Rate (Rs.)	Max.Unit
1	100	0	100
1	100	0	200
101	200	1.5	200
1	100	0	500
101	200	2	500
201	500	3	500
1	100	0	9999999
101	200	3.5	9999999
201	500	4.6	9999999
501	Above	6.6	9999999

ASD Additional Security Deposit
SD Security Deposit
BPSC Belated payment surcharge
CC charges Current Consumption Charges
PMC Previous Month Consumption
MCD Meter Caution Deposit

Min Chrg: 0 Fixed cost: 50 Welding chrg: 15 % of CC
Belated payment surcharge 0 E.Tax: 0 % of (CC+PF penalty+welding chrg+fixed cost)

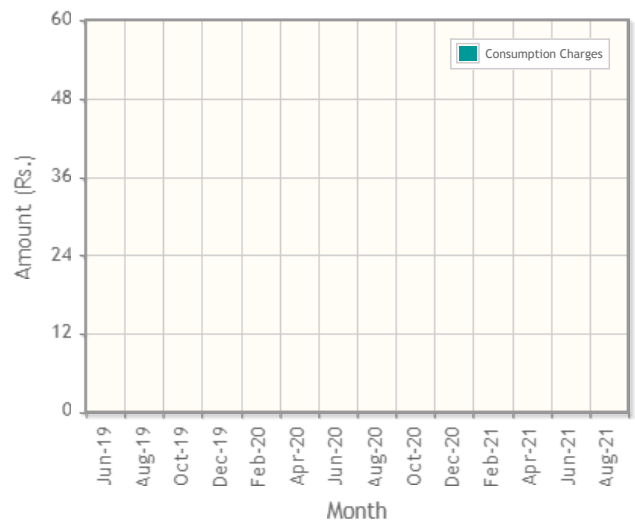
Electricity Consumption

Consumed units



[Zoom reset](#)

Consumption charges



[Zoom reset](#)

* select the graph area to zoom

Note:Click the link in the below table under total bill amount column to view the details for the current consumption charges (Domestic Only)

Electricity Consumption Bill Details

		1	2	3		
		1	2	3		

Reading taken Date	Reading	Used Unit	CC Charges (Rs.)	Other Charges (Rs.)	Bill Amount (Rs.)	Adv. Amount (Rs.)	Adj. Amount (Rs.)	Total Bill Amount (Rs.)	Due Date	Bill Paid	Receipt No	Payment Date	Status
19/08/21	250	30	0	0	0	0	0	0	08/09/21				NORMAL
20/06/21	220	10	0	0	0	0	0	0	12/07/21				NORMAL
20/04/21	210	20	0	0	0	0	0	0	10/05/21				NORMAL
20/02/21	190	10	0	0	0	0	0	0	12/03/21				NORMAL
18/12/20	180	10	0	0	0	0	0	0	07/01/21				NORMAL
20/10/20	170	20	0	0	0	0	0	0	09/11/20				NORMAL

1

2

3

Miscellaneous Bill Details										
<div><div></div><div></div><div>1</div><div></div><div></div></div>										
Slip Cheque No	Slip Cheque Date	Dishonour Date	Account Description	Amount	Due date	Collection Date	Receipt No	Install Amt/ Cheque Amt/ Pending Amt	Total Installments	Installments Status
1591218812	11-12-2018		46941-Cgst	4.5	25-12-2018	11-12-2018	ERM159AR2S164			
1591218812	11-12-2018		46942-Sgst	4.5	25-12-2018	11-12-2018	ERM159AR2S164			
1591218812	11-12-2018		47604-Meter Caution Deposit	700	25-12-2018	11-12-2018	ERM159AR2S164			
1591218812	11-12-2018		61962-Registration Cum Processing Charges	50	25-12-2018	11-12-2018	ERM159AR2S164			
1591218812	11-12-2018		55101-Development Charges	400	25-12-2018	11-12-2018	ERM159AR2S164			
1591218812	11-12-2018		61909-Service Connection Charges	250	25-12-2018	11-12-2018	ERM159AR2S164			
1591218812	11-12-2018		48100-Cc Deposit	200	25-12-2018	11-12-2018	ERM159AR2S164			

1

Outstanding Bill Details					
Bill Month	Bill year	Acct. Description	Amount	Due date	Description
-	-	-	0	-	-
Total:0					
Balance in advance amount is Rs.0					
Amount for future bill adjustment as per consumer's request is Rs.0					
Total dues to be paid in Rs.0					