

**TANGEDCO**TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LTD  
CONSUMER SERVICES**WSS**  
WEB SELF SERVICE

FAQ Guide lines Bill Calculator Logout

Last login : Thu, 21 Jan 2021 19:42:52

Current login: Thu, 21 Jan 2021 20:09:11

Welcome karthik,



## Service Details

Name SHANMUGAM Consumer No 04159001457  
 Region 04-Erode Old Consumer Nos No records found.  
 Circle 422-Mettur Phase 1  
 Section 159-Pallipalayam-town Load 0.54 KW  
 Distribution 001-MUNIAPPANNAGAR Tariff LA1A  
 Number 457 Meter Number 61768700  
 Address MUNIAPPAN NAGAR SD available (Rs.) 2758  
 1ST ST SD Refund/Adj(Rs.)  
 Service Status LIVE 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

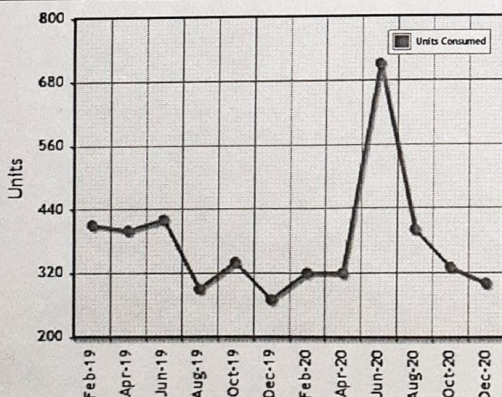
Min Chrg: 0 Fixed cost: 50 Welding chrg: 15 % of CC  
 Belated payment surcharge 0 E.Tax: 0 % of (CC+PF penalty+welding chrg+fixed cost)

## Meter Change Details

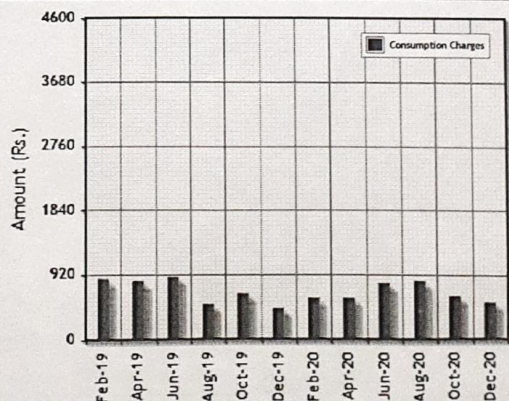
Meter No	Meter Make	Meter Type	Multiplication Factor	Initial Reading	Final Reading	Initial KVAH	Final KVAH	MeterInt Date	MeterFin Date	Reason
61768700	L & T	Static Electronic Meter With MD recording Facility	1	0	24456	0	0	16-07-2016	16-07-2016	Normal

## Electricity Consumption

## Consumed units



## Consumption charges





1/21/2021

TNEB Online Payment

Month

Month

Zoom reset

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

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
03/12/20	8810	300	500	30	530	0	0	530	23/12/20	530	ERM159R515317	21/12/20	NORMAL
04/10/20	8510	330	590	30	620	0	0	620	27/10/20	725	PGNTMB6190557	05/11/20	NORMAL
06/08/20	8180	400	800	30	830	0	0	830	28/08/20	830	PGIBP124298301	25/08/20	NORMAL
04/06/20	7780	710	1330	60	800	0	0	800	24/06/20	800	PGIBP121852388	24/06/20	NORMAL
04/04/20	Previous	Assesment	Amount	Billed	590	0	0	590	06/05/20	590	ERM159AR1538	21/04/20	PMC
04/02/20	7070	320	560	30	590	0	0	590	24/02/20	590	PGIBP116003208	24/02/20	NORMAL

## Miscellaneous Bill Details

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
15920134624	01-07-2013		23100a-Cc Arrears	20	12-09-2013	13-08-2013	ERM159AR351043	20	1	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

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