

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்
மேட்டுர் மின் பகிர்மான வட்டம்
மின் எல்லைக் குவியல்

THIRU K. VENKATESAN

வரிசை எண் : LR B 2043332
AIR

வெண்: ௩-157-024-133


LAIA Units: 770

மின் இலாகா: 33115755152693 [12-02-2021] கட்டண விகிதம்:

30-12-2021-10:29:20

இலக்க எண்:

நாள்:

வகை:	CC Charge	கட்டண விவரம்	தொகை (ரூ)	
46341	CGST		13	
46342	SGST		13	
			323	
Total Hundred And Twenty Six Only By Cash			மொத்தம்	

தொகை (ரூ) மொத்தம்: 323; New Subsidy for 100 free units Rs250; Total subsidy is Rs250

இதன் விவரங்கள்:

CIN No. : U40109TN2009SGC073746

GST No. : 33AAOCT47B4E12C

HSN Code : 27160000

SAC Code : 999912

Electrical Energy & Distribution services are exempted under GST

கணக்கீட்டாளர்/கணக்கிடு ஆய்வாளர்/அதிகாரி

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THIRUKK. VENGADESAI!

Ref: 62-157-224-160

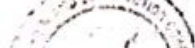
LATA Units: 140

கட்டண விகிதம் : [8.0021]

14-09-2021 09:27:34

புரட்சி எண்:

நான்:

த.ந.	22100	தட்டண விவரம்	தொகை (ரூ)
			
		மொத்தம்	ரூ

Spice (Cash) by Cash

Subsidy (Subsidy) for 100 free units Rs150; Total subsidy is Rs300
 New Subsidy for 100 free units Rs150; Total subsidy is Rs300

பிழை விடாப்பாட்டு :

Case No. : U40109TN2009SGC073746

QST No. : 334ADCT4784E1ZC

Case: 27100000

MC Code : 199912

*Energy & Distribution services are exempted under GST

கனகபிரகாசம் / கனகசுந்தரம் / கனகசுந்தரம் / கனகசுந்தரம்

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TAMILNADU GENERATION AND DISTRIBUTION CORPORATION



NAME & ADDRESS OF THE CONSUMER
 A. R. VENKATESAN, V. CHITRA
 S/O Kandeesamy W/O K. R. Venkatesan, C No 42 Dalipalayam Road, Komarapalayam, Tamil Nadu 621001
 TARIFF LM61 S/C No. 04157024980 BILL DATE 28/12/2021 TOTAL AMOUNT DUE 4788 LAST DATE FOR PAYMENT 17/01/2022

BOOK NO. ACCOUNT NUMBER BILL NUMBER BILLING PERIOD
 BI-MONTHLY/MONTHLY FROM TO PREVIOUS MONTH AMOUNT DUE PAID ON
 2 27/10/2021 28/12/2021 44662 15/11/2021

SECTION ID SECTION NAME CONSUMER INDEX NO CONTRACTED LOAD (KW) POWER FACTOR BILL TYPE
 157 Komarapalayam south 4 0.75 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
 00786779 Static Electronic Meter With MD recording Facility 1430/1830 1580/2030 3.66 150 150

I. Security Deposit Details

SD AVAILABLE (₹) SD REQUIRED (₹) *DUE / REFUND (₹) DUE DATE

II. Advance CC Details

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

III. CC Amount 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	1902
FIXED CHARGES FOR CONTR LOAD	2760
EXCESS DEMAND PENALTY	3
LPF COMPENSATION (+)	
WELDING SURCHARGE	0
E TAX	228
E TAX ON GENSET UNIT	
CURRENT BILL AMOUNT	4788
PROVISIONAL AMOUNT ADJUSTMENT (-)	3
GOVERNMENT SUBSIDY AMOUNT (-)	3
HL FAMILIES SUBSIDY (-)	
ROUND OFF	4788
NET CURRENT BILL	4788
ADVANCE CC (Sec III)	3
BALANCE CC TO BE PAID (Sec IV)	0
ACCD PAYABLE (Sec V) + ACCD REFUND (-)	
OTHER CHARGES	
TOTAL AMOUNT PAYABLE	4788



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Tamilnadu Generation and Distribution Corporation Limited

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E-Receipt

Service No	04157024159	Name	THIRU K K VENKATESAN
Bill Amount	200	Months/Year	12/2020
Receipt No	FGCAM327918272	Receipt Date	Thu, 31 December 2020 13:19
Amount Debited	-	Bank Transaction No.	70004252377
Bank Authorisation Id.	-	Card Type	-

Already existing subsidy amount is Rs 50
New subsidy for 100 free units is Rs 250
Total subsidy is Rs 300
Receipt issued subject to confirmation of Online payment credit in TANGEDCO's Bank account



Tamil Nadu Generation and Distribution Corporation Limited

E-Receipt

Service No	04157024151	Name	K.R. VENKATESAN
Bill Amount	80	Bill Month/Year	9/2020
Receipt No	PGCAXI307564654	Receipt Date	Sun, 6 September 2020 10:48
Amount Debited		Bank Transaction No	70003132901
Bank Authorisation Id		Card Type	

Already existing subsidy amount is Rs. 50
New subsidy for 100 free units is Rs. 250
Total subsidy is Rs. 300
Receipt issued subject to confirmation of Online payment credit in TANGEDCO's Bank account

