987 9498

NAME & ADDRESS OF THE CONSUMER

SARASWATHI 39 CHINNAMUTHU MAIN STREETERODE HL: Families:0

TARIFF LA1A

S/C No. 04005002976

BILL DATE

TOTAL AMOUNT DUE

LAST DATE FOR PAYMENT

25/10/2021

**BOOK NO ACCOUNT NUMBER**  **BILL NUMBER** 

**BILLING PERIOD** 

05/10/2021

₹770

PREVIOUS MONTH AMOUNT DUE

PAID ON

BI-MONTHLY/MONTHLY 2

FROM 06/08/2021 05/10/2021

TO

₹800

25/08/2021

SECTION ID

**SECTION NAME** 

CONSUMER INDEX NO

CONTRACTED LOAD (KW) 2.16

POWER FACTOR 0

BILL TYPE NORMAL

005

E.K. VALASU

PREVIOUS

PRESENT READING KWH / KVAH

EXCEEDED MF DEMAND DEMAND

METERED

ASSESSED UNIT

TOTAL BILLABLE

METER NO 5515638

METER TYPE

READING KWH / KVAH 960/0

1340/0

TOTAL AMOUNT PAYABLE

KWH / KVAH

ADJ. UNIT

UNIT

Static Electronic Meter With MD recording Facility

2.16

380

380

770

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

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 30 FIXED CHARGES FOR CONTR.LOAD 0 **EXCESS DEMAND PENALITY** LPF COMPENSATION (+) WELDING SURCHARGE 0 E TAX 0 E TAX ON GENSET UNIT CURRENT BILL AMOUNT 1070 PROVISIONAL AMOUNT ADJUSTMENT (-) 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

## LAST DATE FOR PAYMENT TOTAL AMOUNT DUE NAME & ADDRESS OF THE CONSUMER TARIFF S/C No. BILL DATE P.SARASWATHI 39 CHINNAMUTHU MAIN STREETERODE HL: Families:0 25/10/2021 LA1A 04005002977 05/10/2021 ₹1100 **BILLING PERIOD** PREVIOUS MONTH AMOUNT DUE PAID ON ACCOUNT NUMBER **BILL NUMBER BOOK NO** BI-MONTHLY/MONTHLY FROM TO 25/08/2021 ₹3264 06/08/2021 05/10/2021 2 BILL TYPE POWER FACTOR CONTRACTED LOAD (KW) SECTION ID SECTION NAME CONSUMER INDEX NO NORMAL 0 2.11 E.K. VALASU METERED UNIT KWH / KVAH PREVIOUS READING KWH / KVAH PRESENT READING KWH / KVAH TOTAL BILLABLE ADJ. UNIT EXCEEDED MF ASSESSED METER MAX. METER TYPE UNIT DEMAND UNIT NO 490 Static Electronic Meter With MD recording Facility 490 1400/0 1890/0 2.11 5515639

			FIXED CHARGES FOR CONTR.L	OAD
SD AVAILABLE (*) SD REQUIRED (*) +DUE / -REFUND (*) DUE DATE			BILL PARTICULARS	AMOUNT (₹)
			ENERGY CHARGES	1370
			FIXED CHARGES FOR CONTR.LOAD	30
II. Advance CC Details			EXCESS DEMAND PENALITY	(
DATE AMOUNT PAID (₹) AMOUNT ADJ (₹) BALANCE (₹)			LPF COMPENSATION (+)	
			WELDING SURCHARGE	(
MONTH & YEAR DUE (₹)	BPSC (₹)	TOTAL DUE (₹)	E TAX	(
MONTH & TEAR SOL (1)			E TAX ON GENSET UNIT	
IUTION: Every bill payment must be done with in due date otherwise according to e Indian electricity Act 2003 Section 56 (1), without further notice the electricity pply will be disconnected on or after the disconnection date shown in this bill.			CURRENT BILL AMOUNT	140
			PROVISIONAL AMOUNT ADJUSTMENT (-)	
			GOVERNMENT SUBSIDY AMOUNT (-)	30
			HL FAMILIES SUBSIDY (-)	
			ROUND OFF	110
			NET CURRENT BILL	110
			ADVANCE CC(Sec III)	
			BALANCE CC TO BE PAID(Sec IV)	
			ACCD PAYABLE (Sec I)+ACCD REFUND(-)	
			OTHER CHARGES	
			TOTAL AMOUNT PAYABLE	110

NAME & ADDRESS OF THE CONSUMER

TARIFF

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 BI-MONTHLY/MONTHLY 2

FROM 06/08/2021

S/C No.

то 05/10/2021 PREVIOUS MONTH AMOUNT DUE ₹2075

PAID ON

SECTION ID

SECTION NAME

CONSUMER INDEX NO

CONTRACTED LOAD (KW) 1.01

POWER FACTOR

25/08/2021 **BILL TYPE** 

NORMAL

005

E.K. VALASU

**PREVIOUS** 

PRESENT READING

MAX. DEMAND EXCEEDED DEMAND

METERED KWH / KVAH ASSESSED UNIT

TOTAL BILLABLE

METER NO 5515621

METER TYPE

READING KWH / KVAH 1190/0

KWH / KVAH 1670/0

ADJ. UNIT

UNIT

Static Electronic Meter With MD recording Facility

1.01

480

0

480

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

DATE

AMOUNT PAID (₹)

AMOUNT ADJ (₹)

BALANCE (₹)

TOTAL DUE (₹)

MONTH & YEAR

DUE (₹)

BPSC (₹)

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 CONTRIOAD 30 EXCESS DEMAND PENALITY 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)

ACCD PAYABLE (Sec I)+ACCD REFUND(-)

OTHER CHARGES

TOTAL AMOUNT PAYABLE

1070

0