

TAMILNADU GENERATION AND DISTRIBUTION CORPORATION

NAME & ADDRESS OF THE CONSUMER	TARIFF	S/C No.	BILL DATE	TOTAL AMOUNT DUE	LAST DATE FOR PAYMENT
V.BADHRI NARAYANAN & B.DEVASENA No.229, Thirumalai Nagar 3rd Main Road, Hpm. HL: Families:1	LA1A	093140143296	13/11/2020	₹3034	03/12/2020

BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD			PREVIOUS MONTH AMOUNT DUE	PAID ON
			BI-MONTHLY/MONTHLY	FROM	TO		
			2	11/09/2020	13/11/2020	₹3958	30/09/2020

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
314	Hasthinapuram		4.5	0	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
4307739	Static Electronic Meter With MD recording Facility	21750/0	22440/0	4.5		-		690		690

I. Security Deposit Details			
SD AVAILABLE (₹)	SD REQUIRED (₹)	+DUE / -REFUND (₹)	DUE DATE
II. Advance CC Details			
DATE	AMOUNT PAID (₹)	AMOUNT ADJ (₹)	BALANCE (₹)
III. CC Arrear 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	3234
FIXED CHARGES FOR CONTR.LOAD	50
EXCESS DEMAND PENALTY	0
LPF COMPENSATION (+)	
WELDING SURCHARGE	0
E TAX	0
E TAX ON GENSET UNIT	
CURRENT BILL AMOUNT	3284
PROVISIONAL AMOUNT ADJUSTMENT (-)	0
GOVERNMENT SUBSIDY AMOUNT (-)	250
HL FAMILIES SUBSIDY (-)	
ROUND OFF	3034
NET CURRENT BILL	3034
ADVANCE CC(Sec III)	0

BALANCE CC TO BE PAID(Sec IV)	0
ACCD PAYABLE (Sec I)+ACCD REFUND(-)	
OTHER CHARGES	
TOTAL AMOUNT PAYABLE	3034