

TAMILNADU GENERATION AND DISTRIBUTION CORPORATION

NAME & ADDRESS OF THE CONSUMER	TARIFF	S/C No.	BILL DATE	TOTAL AMOUNT DUE	LAST DATE FOR PAYMENT
E.ELANGOVAN 7 / 208 MMDA JJ NAGAR WSEST CHENNAI - 58. HL: Families:	LA1A	09043007562	09/11/2020	₹170	30/11/2020

BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD			PREVIOUS MONTH AMOUNT DUE	PAID ON
			BI-MONTHLY/MONTHLY	FROM	TO		
			2	07/09/2020	09/11/2020	₹140	05/11/2020

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
043	J.J.NAGAR/WEST		2	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
45000942	Static Electronic Meter With MD recording Facility	15770/0	15970/0	2		-		200		200

I. Security Deposit Details				FIXED CHARGES FOR CONTR.LOAD									
SD AVAILABLE (₹)	SD REQUIRED (₹)	+DUE / -REFUND (₹)	DUE DATE	BILL PARTICULARS		AMOUNT (₹)							
				ENERGY CHARGES		510							
				FIXED CHARGES FOR CONTR.LOAD		20							
				EXCESS DEMAND PENALTY		0							
				LPF COMPENSATION (+)									
				WELDING SURCHARGE		0							
				E TAX		0							
				E TAX ON GENSET UNIT									
				CURRENT BILL AMOUNT		530							
				PROVISIONAL AMOUNT ADJUSTMENT (-)		0							
				GOVERNMENT SUBSIDY AMOUNT (-)		360							
				HL FAMILIES SUBSIDY (-)									
				ROUND OFF		170							
				NET CURRENT BILL		170							
				ADVANCE CC(Sec III)		0							
				BALANCE CC TO BE PAID(Sec IV)		0							
				ACCD PAYABLE (Sec I)+ACCD REFUND(-)									
				OTHER CHARGES									
				TOTAL AMOUNT PAYABLE		170							

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.