

**TAMILNADU GENERATION AND DISTRIBUTION CORPORATION**

NAME & ADDRESS OF THE CONSUMER			TARIFF	S/C No.	BILL DATE	TOTAL AMOUNT DUE	LAST DATE FOR PAYMENT
SANNIAPPAN.C S/O SATHISH, 3/196, Vinayagar Kovil Street, Perumanallur 641666. HL: Families:0			LA1A	03170007722	28/09/18	1490	20/10/18

BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD			PREVIOUS BILL AMOUNT	PAID ON
			BI-MONTHLY/MONTHLY	FROM	TO		
			2	28/07/18	28/09/18	1124	14/08/18

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
			6	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
	High Quality Meter	32690	33110	0	-		420		420

<b>I. Security Deposit Details</b>			
SD AVAILABLE (Rs.)	SD REQUIRED (Rs.)	+DUE / -REFUND (Rs.)	DUE DATE
10271			
<b>II. Advance CC Details</b>			
DATE	AMOUNT PAID (Rs.)	AMOUNT ADJ (Rs.)	BALANCE (Rs.)
<b>IV. CC Arrear Details</b>			
MONTH & YEAR	DUE (Rs.)	BPSC (Rs.)	TOTAL DUE (Rs.)
<p><b>CAUTION:</b> Every bill payment must be done within 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.</p>			

FIXED CHARGES FOR CONTR.LOAD	
BILL PARTICULARS	AMOUNT (Rs.)
ENERGYCHARGES	1760
FIXED CHARGES FOR CONTR.LOAD	30
EXCESS DEMAND PENALTY	0
LPF COMPENSATION (+)	
WELDING SURCHARGE	0
E TAX	0
E TAX ON GENSET UNIT	
CURRENT BILL AMOUNT	1790
PROVISIONAL AMOUNT ADJUSTMENT (-)	0
GOVERNMENT SUBSIDY AMOUNT (-)	300
HL FAMILIES SUBSIDY (-)	
ROUND OFF	1490
NET CURRENT BILL	1490
ADVANCE CC(Sec III)	0
BALANCE CC TO BE PAID(Sec IV)	1490
ACCD PAYABLE (Sec I)+ACCD REFUND(-)	0
OTHER CHARGES	
<b>TOTAL AMOUNT PAYABLE</b>	<b>1490</b>