

## 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

I. Security Deposit Details				FIXED CHARGES FOR CONTR.LOAD	
SD AVAILABLE (Rs.)	SD REQUIRED (Rs.)	+DUE / -REFUND (Rs.)	DUE DATE	BILL PARTICULARS	AMOUNT (Rs.)
10271				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
				<b>NET CURRENT BILL</b>	<b>1490</b>
				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>

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.