

TAMILNADU GENERATION AND DISTRIBUTION CORPORATION

24/7 மின்னகம்
94987 94987

NAME & ADDRESS OF THE CONSUMER	TARIFF	S/C No.	BILL DATE	TOTAL AMOUNT DUE	LAST DATE FOR PAYMENT
VIJAYALAKSHMI S Block:38,Fl:1-L Chennai Pattinam Nellikuppam Village, Ammapettai HL: Families:1	LA1A	09572015454	06/07/2022	₹800	26/07/2022

BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD			PREVIOUS MONTH AMOUNT DUE	PAID ON
			BI-MONTHLY/MONTHLY	FROM	TO		
			2	04/05/2022	06/07/2022	₹980	05/05/2022

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
572	Thiruporur		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
3104700	Static Electronic Meter With MD recording Facility	13880/0	14270/0	5		-		390		390

I. Security Deposit Details				FIXED CHARGES FOR CONTR.LOAD									
SD AVAILABLE (₹)	SD REQUIRED (₹)	+DUE / -REFUND (₹)	DUE DATE	BILL PARTICULARS		AMOUNT (₹)							
				ENERGY CHARGES		1070							
				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		1100							
				PROVISIONAL AMOUNT ADJUSTMENT (-)		0							
				GOVERNMENT SUBSIDY AMOUNT (-)		300							
				HL FAMILIES SUBSIDY (-)									
				ROUND OFF		800							
				NET CURRENT BILL		800							
				ADVANCE CC(Sec III)		0							
				BALANCE CC TO BE PAID(Sec IV)		0							
				ACCD PAYABLE (Sec I)+ACCD REFUND(-)									
				OTHER CHARGES									
				TOTAL AMOUNT PAYABLE		800							

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.