

TAMILNADU GENERATION AND DISTRIBUTION CORPORATION

NAME & ADDRESS OF THE CONSUMER	TARIFF	S/C No.	BILL DATE	TOTAL AMOUNT DUE	LAST DATE FOR PAYMENT
THE SPECIAL OFFICER Mathalapattu Panchayath, Panchayat Union. HL: Families:	LV2A	020010131024	13/02/19	102940	05/03/19

BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD			PREVIOUS BILL AMOUNT	PAID ON
			BI-MONTHLY/MONTHLY	FROM	TO		
			2	12/12/18	13/02/19	157240	05/01/19

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
001	Rural/Manjakuppam		25	0.82	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
2825683	Static Electronic Meter With MD recording Facility	36560/45180	47890/59070	23.06		-		11330		11330

I. Security Deposit Details			
SD AVAILABLE (Rs.)	SD REQUIRED (Rs.)	+DUE / -REFUND (Rs.)	DUE DATE
14370	115120	100750	2019-09-16 00:00:00.0

II. Advance CC Details			
DATE	AMOUNT PAID (Rs.)	AMOUNT ADJ (Rs.)	BALANCE (Rs.)

IV. CC Arrear Details			
MONTH & YEAR	DUE (Rs.)	BPSC (Rs.)	TOTAL DUE (Rs.)

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 (Rs.)
ENERGY CHARGES	91206.5
FIXED CHARGES FOR CONTR.LOAD	3220
EXCESS DEMAND PENALTY	3648.27
LPF COMPENSATION (+)	
WELDING SURCHARGE	0
E TAX	4865.1
E TAX ON GENSET UNIT	
CURRENT BILL AMOUNT	102939.87
PROVISIONAL AMOUNT ADJUSTMENT (-)	0
GOVERNMENT SUBSIDY AMOUNT (-)	0
HL FAMILIES SUBSIDY (-)	
ROUND OFF	102939.87
NET CURRENT BILL	102939.87
ADVANCE CC(Sec III)	0
BALANCE CC TO BE PAID(Sec IV)	102939.87
ACCD PAYABLE (Sec I)+ACCD REFUND(-)	0
OTHER CHARGES	
TOTAL AMOUNT PAYABLE	102939.87