

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	06/06/19	49735	26/06/19

BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD			PREVIOUS BILL AMOUNT	PAID ON
			BI-MONTHLY/MONTHLY	FROM	TO		
			2	05/04/19	06/06/19	56325	23/04/19

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
001	Rural/Manjakuppam		25	0.9	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	55960/68250	62990/76020	16.72		-		7030		7030

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	44640.5
FIXED CHARGES FOR CONTR.LOAD	2760
EXCESS DEMAND PENALTY	0
LPF COMPENSATION (+)	
WELDING SURCHARGE	0
E TAX	2334
E TAX ON GENSET UNIT	
CURRENT BILL AMOUNT	49734.5
PROVISIONAL AMOUNT ADJUSTMENT (-)	0
GOVERNMENT SUBSIDY AMOUNT (-)	0
HL FAMILIES SUBSIDY (-)	
ROUND OFF	49734.5
NET CURRENT BILL	49734.5
ADVANCE CC(Sec III)	0
BALANCE CC TO BE PAID(Sec IV)	49734.5
ACCD PAYABLE (Sec I)+ACCD REFUND(-)	0
OTHER CHARGES	
TOTAL AMOUNT PAYABLE	49734.5