

TAMILNADU GENERATION AND DISTRIBUTION CORPORATION

NAME & ADDRESS OF THE CONSUMER	TARIFF	S/C No.	BILL DATE	TOTAL AMOUNT DUE	LAST DATE FOR PAYMENT
C.ALAMALU 9840421256.Plot No.41 K.c.r.nagar Upparapalayam T.m.voil Chennai - 62. HL: Families:	LM51	09453008373	08/03/18	359	28/03/18

BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD			PREVIOUS BILL AMOUNT	PAID ON
			BI-MONTHLY/MONTHLY	FROM	TO		
			2	08/01/18	08/03/18	412	24/01/18

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
453	Sidco Thirumullaivoyal		0.56	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
6757530	Static Electronic Meter With MD recording Facility	2690	2730	1		-		40		40

I. Security Deposit Details

SD AVAILABLE (Rs.)	SD REQUIRED (Rs.)	+DUE / -REFUND (Rs.)	DUE DATE
2890			

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	200
FIXED CHARGES FOR CONTR.LOAD	140
EXCESS DEMAND PENALTY	2
LPF COMPENSATION (+)	
WELDING SURCHARGE	0
E TAX	17
E TAX ON GENSET UNIT	
CURRENT BILL AMOUNT	359
PROVISIONAL AMOUNT ADJUSTMENT (-)	0
GOVERNMENT SUBSIDY AMOUNT (-)	0
HL FAMILIES SUBSIDY (-)	
ROUND OFF	359
NET CURRENT BILL	359
ADVANCE CC(Sec III)	0
BALANCE CC TO BE PAID(Sec IV)	359
ACCD PAYABLE (Sec I)+ACCD REFUND(-)	0
OTHER CHARGES	
TOTAL AMOUNT PAYABLE	359