

TAMILNADU POWER DISTRIBUTION CORPORATION LIMITED										
Registered Office : No:144, NPKRR Maaligai, Anna Salai, Chennai - 600 002										
Tax Invoice for LT Current Consumption Charges for the Month of April 2026										
Section		SATHANGADU			GSTN No:		33AADCT4784E12C			
Circle		Chennai - North			Invoice No: L404260436537192 / Date: 18/04/2026					
Distribution		SATHANGADU IRON AND STEEL			Tariff Applied		LM51	Sanctioned Load		4.0 KW
Servie Connection Number		01-060-019-287			Phase		3 phase	Invoice Type		INVOICE
Name/Address & GST of the Consumer M/S.Steelagencies D.51 Iron Steel Market Sathangadu,Manali					CT/Non-CT		Non-CT	Place of Supply		Tamil Nadu
					Meter No:		2636948	Supply Type		Regular
State: TAMILNADU		State Code		33	Solar RTS		NO	Reverse Charge		NO
Consumer GST No:					Welding		NO	Billing Cycle		Bi-Monthly
Pay This Bill By Online in https://www.tnebnet.org/qwp/qpay 					Bill Period		18/02/2026-18/04/2026	மின்னகம் 94987 94987		
					Bill Amount		Rs.5,141/-			
					Due Date		08/05/2026			
Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded			
READING	9119.0	8811.0	1	308.0	2.40	2.4	0.7			
DATE	18/04/2026	18/02/2026								
STATUS	Normal	Normal								
SAVE ELECTRICITY				PARTICULARS		HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.
SECURITY DEPOSIT				Energy Charges		2716 0000	3379.56			3379.56
Balance as of 01-04-2024		3426.00		Fixed Charges		2716 0000	880.00			880.00
Interest Credited on above after TDS		231.00		Sub Total (a)			4259.56			4259.56
Collection During the Year		0.00		Less:						
Refund made in the Year		0.00		Govt Subsidy		2716 0000	-92.40			-92.40
Balance as of 18/04/2026		3657.00		Sub Total (b)			-92.40			-92.40
MCD as of 18/04/2026		2500.00		Welding Sur Chr		996 912				
OLD ARREARS /CREDITS				Excess MD Charges		996 912				
Particulars	Period	Amount		Penalty for LPF		996 912	739.61			739.61
Total	-	0.00		Net Work Charges		998 631				
ADVANCE CC ACCOUNT				Sub Total (c)			739.61	0.00	0.00	739.61
Balance as of 18/02/2026		0.00		Electricity Tax			234.30			234.30
Collection During the Period		0.00		TCS /TDS [u/s 206(1C)]			0.00	0.00	0.00	0.00
Interest Allowed		0.00		Sub Total (d)			234.30	0.00	0.00	234.30
Adjusted (including this Bill)		0.00		Other Charges		996 912				
Balance as of 18/04/2026		0.00		ASD Demand						
				Old Arrears						
				Sub Total (e)			0.00	0.00	0.00	0.00
				Less:						
				Adjustments						
				Advance CC Adj						
				Refund Of SD						
				Sub Total (f)			0.00	0.00	0.00	0.00
				Round off (g)			-0.07			-0.07
				Net Payable Amt		(a+b+c+d+e-f+g)	5,141.00	0.00	0.00	5,141.00
(Rupees:Five thousand One hundred Forty One only)										
Note:1.Bill amount shall be payable within the due date to avoid disconnection as per Sec 56(1) of Electricity Act 2003. 2.Payment after due date will attract belated payment surcharge and other charges as applicable 3.This is system generated invoice.Does not require signature										
Acronyms: TDS - Tax Deducted at Source: MCD - Meter Caution Deposit ASD - Additional Security Deposit TCS - Tax collected at source SAC - Services Accounting Codes SD - Security Deposit CC - Current Consumption MF - Multiple Factor MD - Maximum Demand HSN - Harmonized System of Nomenclature LPF - Low Power Factor RTS - Roof Top Solar GST - Goods and Services Tax CT - Current Transformer LT - Low Tension										
										Asst Engineer/SATHANGADU