

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

BOOK NO

ACCOUNT NUMBER

BILL NUMBER

BILLING PERIOD

BI-MONTHLY/MONTHLY

FROM

TO

PREVIOUS MONTH AMOUNT DUE

PAID ON

SECTION ID

SECTION NAME

CONSUMER INDEX NO

CONTRACTED LOAD (KW)

POWER FACTOR

BILL TYPE

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

I. Security Deposit Details

SD AVAILABLE (₹)

SD REQUIRED (₹)

+DUE / -REFUND (₹)

DUE DATE

II. Advance CC Details

DATE

AMOUNT PAID (₹)

AMOUNT ADJ (₹)

BALANCE (₹)

III. CC Arrear Details

MONTH & YEAR

DUE (₹)

BPSC (₹)

TOTAL DUE (₹)

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 (₹)

ENERGY CHARGES

FIXED CHARGES FOR CONTR.LOAD

EXCESS DEMAND PENALTY

LPF COMPENSATION (+)

WELDING SURCHARGE

E TAX

E TAX ON GENSET UNIT

CURRENT BILL AMOUNT

PROVISIONAL AMOUNT ADJUSTMENT (-)

GOVERNMENT SUBSIDY AMOUNT (-)

HL FAMILIES SUBSIDY (-)

ROUND OFF

NET CURRENT BILL

ADVANCE CC(Sec III)

BALANCE CC TO BE PAID(Sec IV)

ACCD PAYABLE (Sec I)+ACCD REFUND(-)

OTHER CHARGES

TOTAL AMOUNT PAYABLE