

TAMILNADU GENERATION AND DISTRIBUTION CORPORATION

24x7 மின்னகம்
94987 94987

NAME & ADDRESS OF THE CONSUMER	TARIFF	S/C No.	BILL DATE	TOTAL AMOUNT DUE	LAST DATE FOR PAYMENT
S. HL Families.	LM51	09405002714			

BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD			PREVIOUS MONTH AMOUNT DUE	PAID ON
			BI-MONTHLY/MONTHLY	FROM	TO		
							3

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
405	Vanagaram				

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
7095734	Static Electronic Meter With MD recording Facility	590/800	2820/3600	6		-		2230		2230

I. Security Deposit Details				FIXED CHARGES FOR CONTR.LOAD									
SD AVAILABLE (₹)	SD REQUIRED (₹)	+DUE / -REFUND (₹)	DUE DATE	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									

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.