

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
KARTHIKEYAN DHARMALINGAM & K.MALLIKA Kirita Appartment, N.Block, G1, Sakthinagar, Kaspapuram, Chennai-126 HL: Families:1	LA1A	093132112648	04/10/2020	₹3694	27/10/2020

BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD			PREVIOUS MONTH AMOUNT DUE	PAID ON
			BI-MONTHLY/MONTHLY	FROM	TO		
			2	08/08/2020	04/10/2020	₹4750	25/08/2020

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
313	Madambakkam		5	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
4290669	Static Electronic Meter With MD recording Facility	19280/0	20070/0	5		-		790		790

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	3894
FIXED CHARGES FOR CONTR.LOAD	50
EXCESS DEMAND PENALTY	0
LPF COMPENSATION (+)	
WELDING SURCHARGE	0
E TAX	0
E TAX ON GENSET UNIT	
CURRENT BILL AMOUNT	3944
PROVISIONAL AMOUNT ADJUSTMENT (-)	0
GOVERNMENT SUBSIDY AMOUNT (-)	250
HL FAMILIES SUBSIDY (-)	
ROUND OFF	3694
NET CURRENT BILL	3694
ADVANCE CC(Sec III)	0
BALANCE CC TO BE PAID(Sec IV)	0
ACCD PAYABLE (Sec I)+ACCD REFUND(-)	
OTHER CHARGES	
TOTAL AMOUNT PAYABLE	3694