

## 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
SAKI DUTTA UJJAL MUKHERJEE Plot No:13/4th floor,Flat:2044,BLOCK-B,OMR,RAJIV GANDHI ROAD,SEMMENCHERY,CHENNAI-600119 HL: Families:	LA1A	0929501078	21/11/2022	₹2350	12/12/2022

BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD			PREVIOUS MONTH AMOUNT DUE	PAID ON
			BI-MONTHLY/MONTHLY	FROM	TO		
			2	18/09/2022	21/11/2022	₹4817	07/10/2022

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
295	Chemmanchery		6.7	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
8186502	Static Electronic Meter With MD recording Facility	4860/0	5410/0	0		-		550		550

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	2800
FIXED CHARGES FOR CONTR.LOAD	0
EXCESS DEMAND PENALTY	0
LPF COMPENSATION (+)	
WELDING SURCHARGE	0
E TAX	0
E TAX ON GENSET UNIT	
CURRENT BILL AMOUNT	2800
PROVISIONAL AMOUNT ADJUSTMENT (-)	0
GOVERNMENT SUBSIDY AMOUNT (-)	450
HL FAMILIES SUBSIDY (-)	
ROUND OFF	2350
<b>NET CURRENT BILL</b>	<b>2350</b>
ADVANCE CC(Sec III)	0
BALANCE CC TO BE PAID(Sec IV)	0
ACCD PAYABLE (Sec I)+ACCD REFUND(-)	
OTHER CHARGES	
<b>TOTAL AMOUNT PAYABLE</b>	<b>2350</b>