

TamilNadu Power Distribution Corporation Ltd.
Kancheepuram

High Tension Bill (Provisional) for the Month of January 2026

TNPDC CIN No:U40109TN2009SGC073746

GST No:33AADCT4784E1ZC

HSN : 27160000

SAC : 996912

**** Electrical Energy & Distribution Services are exempted under GST ****

To:	M/S. PACHAIYAPPAS SILKS PVT LTD	Service No.	099094101304
	NO. 65 KAMARAJAR STREET , KANCHIPURAM	Bill No.	H4101304012611
		Date of Bill	10-Feb-26
		Due Date	16-Feb-26
	Kancheepuram	Tariff App. / Bld.	HT III / HT III
	Kancheepuram		
	Kancheepuram - 633501	GST No :	33AAKCP7728H1Z5

Permitted MD :	200 KVA	Supply Voltage:	11 KV	Tr. CAP.	0 KVA
----------------	---------	-----------------	-------	----------	-------

DETAILS	RATE	CONSUMPTION	AMOUNT (Rs.)
1. Industrial Consumption	9.4 per unit	11244	1,05,693.60
2. Peak Hour Consumption	2.35 per unit	4359	10,243.65
3. Night Hour Consumption (5% Rebate)	0.47 per unit	462 (-)	217.14(-)
4. Lavish illumination charges (Entire consumption)	0.47 per unit		0.00
5. Green Tariff charges			0.00
6. Quarters Consumption	0 per unit	0	0.00
7. Commercial Consumption	0 per unit	0	0.00
8. Temp. Supply Consumption	0 per unit	0	0.00
9. Total Energy Charges			1,15,720.11
10. Demand Charges	608 per KVA	63.87	38,832.96
11. Total Demand and Energy Charges			1,54,553.07

ADD			
12. Meter Rent			4,090.00
13. Belated Payment Surcharge for Govt service @0.5%			
14. Levy for exceeding con. demand	0 per KVA	0	0.00
15. Compensation Charges for low PF			0.00
16. Harmonics Compensation Charges			0.00
17. Cross Subsidy Surcharge			0.00
18. Electricity Tax			10,761.80
19. Additional Surcharge			0.00
20. Adjustment Charges(Affecting)			+ 4,46,083.00
Rounding off			0.20
21. Assessment Amount			6,15,488.00
22. Adjustment Charges(Not Affecting)			0.00
23. SD Refund amount / ASD amount if any			
24. Self Generation Tax			0.00
25. Self Generation Tax for Diesel Genset 0.10 /unit			0.00
26. E Tax on consumption from IEX			0.00
Net Total			6,15,488.00
Less: Amount Deductable due to Court Case			0.00
Less: Amount Deductable due to Advance CC			0.00
Tax collected at source			0.00
Net Amount Payable			6,15,488.00

Rupees : Six Lakhs Fifteen Thousand Four Hundred and Eighty Eight Only			
Amount Payable after due date & upto	03-Mar-26	6,20,023.00	(i.e 15 days Notice Period)
Deduction of TDS under section 194Q			0.00
RTGS Payment should be made for the exact Bill Amount. Any Part/Excess/Short Amount will be rejected.			
This Bill is subject to the Audit, Outcome of the Court Cases, etc., if any, before the appropriate forum.			

H.T. BILL Working Sheet Annexure

Circle Code	0410	Meter Make		MF :	300
Circle Name	Kancheepuram	Meter SL No.	4031808		
Service No.	099094101304	Bill Month	JANUARY 2026		

Reading Date : 01/02/2026		READING STATUS :Normal			
MF: 300	kWhr	kVAhr	rkVAhr	kVAmd	
SLOT TYPE	C				
Final Reading	38.47	41.18	0	0.5444	
Initial Reading	0.99	1.4	0.46		
Diff Reading	37.48	39.78			
Consumption	11244	11934		163.32	
Average Consp.					
SLOT TYPE	C1				
Final Reading	2.7	0	0	0	
Initial Reading	0	0	0		
Diff Reading	2.7				
Consumption	810				
Average Consp.					
SLOT TYPE	C2				
Final Reading	11.83	0	0	0	
Initial Reading	0	0	0		
Diff Reading	11.83				
Consumption	3549				
Average Consp.					
SLOT TYPE	C3				
Final Reading	0	0	0	0	
Initial Reading	0	0	0		
Diff Reading	0	0	0		
Consumption	0	0	0	0	
Average Consp.					
SLOT TYPE	C5				
Final Reading	1.65	0	0	0	
Initial Reading	0.11	0.18	0		
Diff Reading	1.54				
Consumption	462				
Average Consp.					

DEMAND CALCULATION							
READING STATUS	QUOTA / SANCTIONED DEMAND	RECORDED DEMAND	DAYS BILLED	Total Days	90% of sanctioned demand (or) recorded demand whichever is higher	MD Rate	Amount (Rs.)
Normal	200	163.32	11	31	180.00	608.00	38,832.96

Tax Calculation	
I. E-Tax	
1) Realised energy charges	Amount (Rs.)
(a) Actual Energy Charges	1,05,693.60
(b) Peak Charges	10,243.65
(c) Lavish illumination Charges	0.00
(d) Green Tariff Charges	0.00
(e) LT Charges	0.00
Total	1,15,937.25
2) Recorded Demand Charges including Transformer Loss	99,298.56
3) Low Pf Surcharge	0.00
Taxable Amount	2,15,235.81
E-Tax Amount (5%)	10,761.80
II. Old E-Tax	0.00
III. Self generation Tax	0.00
Total E-Tax (Electricity Tax+Self Gen. Tax+Self Consumption Tax)	10,761.80

Affecting Adjustments			
Account code	Description	Add/Less	Amount
61211	ENERGY CHARGES (OLD ENERGY CHARGES)	+	4,270.00
61211	ENERGY CHARGES (OLD ENERGY CHARGES)	+	4,41,813.00
Total			4,46,083.00

TamilNadu Power Distribution Corporation Ltd.
Kancheepuram
High Tension Bill (Provisional) for the Month of January 2026
H.T. Bill Working Sheet

Service No. 099094101304
LT Side Metering :NO Meter SL No : 4031808 Service Date : 21/01/2026

Details	C24	C1	C2	C3	C4	C5
Consumption Summed (Gross (Recorded) egy. consumed)	11244.00	810.00	3549.00	0.00	6423.00	462.00
Add Computed Consumption *	0.00	0.00	0.00	0.00	0.00	0.00
Add Transformer Loss	0.00	0.00	0.00	0.00	0.00	0.00
Less Other Consumption						
Less Quarters Consumption						
Less Commercial Consumption						
Less Temp. Supply Consumption						
IEX						
THIRD PARTY						
CAPTIVE						
BIOMASS						
BAGASSE						
SOLAR						
Wind Adjustment						
Net Industrial Consumption	11244.00	810.00	3549.00	0.00	6423.00	462.00

KVAH	11934	RKVAH		Power Factor	0.94
------	-------	-------	--	--------------	------

DEPUTY FINANCIAL CONTROLLER

* For clarifications if any, kindly contact respective SE/EDCs

Please verify your IT PAN as available with TNPDCCL’s records, to enable lower rate of TCS u/s 206C (1H). In case of any difference, kindly bring it to the notice of the respective SE/EDC for appropriate levy of TCS

GST Details					
Account Code	Account Description	Taxable Amount	GST 18%	CGST 9%	SGST 9%
61600	METER RENT	4090	0	0	0

This payment can be made through NEFT or RTGS using any of the following

S.No	Virtual Account No	IFSC Code
1.	TNEBHTC9094101304	IFSC Code :IDIB000A089 (INDIAN BANK)
2.	TGFBHT9094101304	IFSC Code :FDRL0000CMS (FEDERAL BANK)
3.	TNEB099094101304	IFSC Code :ICIC0000106 (ICICI BANK)
4.	TNEB099094101304	IFSC Code :IOBA0VAN004 (IOB)