ORIGINAL

GOVERNMENT OF PUDUCHERRY, ELECTRICITY DEPARTMENT 0050260

H.T. ENERGY CONSUMPTION, BILL FOR THE MONTH OF JANUARY 2023

BILL NUMBER : 5635/2022-2023
CONSUMER CODE: 707
CONSUMER NAME & ADDRESS :
M/S KARAIKAL CHLORATES,
MELKASAKUDY VILLAGE,
NEDUNGADU,
KARAIKAL
609603

GST No.:34AAACM7886MIZU

BILL DATE : 13/02/2023
PAY BY DATE : 27/02/2023
TARIFF UNITS : Rs. 5.30
DEMAND : Rs. 420

DETAILS PREVIOUS READ		PRESENT READ	DIFFERENCE	MULTI FACTOR	CONSUMPTION
KWH	7869.350	8104.170	234.820	6000.000	1408920.000
KVAH	8217.940	8455.470	237.530	6000.000	1425180.000

CONSUMER GENERAL DATA

Service Date	03/06/1991
Category	HT-I
Metering	HT
BPSC Applicable	Yes
S.T. Percentage	0.00 %
Sanction Demand	4,250
Seasonal Firm	No
S.D. on Account	1,16,83,600
Trans. Loss %	0.00 %
Section Code	K2432
Section Name	JE/NOR/KKL

Supply will be disconnected without notice if payment is not made even after fifteen days from the due date mentioned in the bill and in the event of cheque being dishonoured.

CONSUMPTION DETAILS

KWH Units / KVAH Units	14,25,180
Comp. Units	0
Trans. Loss	0
STOA Units	
Total Units	14,25,180
KVAH Units	14,25,180
Lag Units	0
Lead Units	0
Power Factor	0.00
L.L. Units	0
Qtrs. Units	0
Recd. Demand	3,702.00
Char. Demand	3,702.00
Exce. Demand	0.00
KWH Excess	0

CLAIM DETAILS

HT Unit Charge	75,53,454
LL Unit Charge	0
Qtr Unit Charge	0
Demand Charges	15,54,840
LPF Penalty	0
Meter Rent	0
Trans. Rent	0
Serv. Charge	0
F.Serv. Charge	0
FPPCA Charge	3,49,371
Misc. Charge	0
Other Charges	0
Exec. KWH Charge	0
Surcharge Amt	4,55,415
Other Adj. (-)	1,00,00,000
Int. on S D (-)	4,96,382
P.F. Incentive (-)	0
Prompt Pay Reb (-)	15,306
Adv. Pay Rebate (-)	1,00,000
Bill Amount	-6,98,608
Sales Tax + GST	0
B.P.S.C. Amount	0
Total Bill Amount	-6,98,608
Arrears Amount	0
Net Bill Amount	-6,98,608

TIN NUMBER : 34220013340

Dept GST NUMBER : 34AAAG0034201Z7

Dear Sir, As per EB readings were checked with our EB meter card found correct

RUPEES
only

TAX BREAKUP : 0(Sales Tax) + 0(GST)

ARREARS BREAKUP

*- FPPCA Charges for the Consumption of April-22 claimed
@ CITO :on S D for the year 2021-22 @ 4.25% adjusted
Tot.Int - TDS @ 10 % = Net Int -- 551535 - 55154 = 496382

Financial Controller /
Senior Accounts Officer - I

--THE EXECUTIVE ENGINEER-KARAIKAL

0456406

Original / Triplicate

ORIGINAL

GOVERNMENT OF PUDUCHERRY * ELECTRICITY DEPARTMENT

H.T ENERGY CONSUMPTION BILL FOR THE MONTH OF JANUARY 2024

Bill Number : 5657/2023-2024
Consumer Code: 707
Consumer Name and address:
M/S KARAIKAL CHLORATES,
MELKASAKUDY VILLAGE,
NEDUNGADU,
KARAIKAL
609603

Bill Date : 12/02/2024
Pay by Date : 26/02/2024
Tariff Units : Rs 5.45
Demand : Rs 420

GST No.:34AAACM7886MIZU

Details	Previous Read	Present Read	Difference	Multi.Factor	Consumption
KWH	10931.330	11232.830	301.500	6000.000	1809000.000
KVAH	11333.470	11637.760	304.290	6000.000	1825740.000

Consumer General Data		Consumption Details		Claim Details	
Service Date	:03/06/1991	KVAH Units :	18,25,740	HT Unit Charge:	99,50,283
Category	:HT-I	Comp.Units :	0	LL Unit Charge:	0
Metering	:HT	Trans.Loss :	0	Qtr Unit Char.:	0
BPSC Applicable	:Yes	STOA Units :		Demand Charges:	17,23,680
SLT Percentage	:0.00 %	Total Units:	18,25,740	LPF Penalty :	0
Sanction Demand	: 4,250	KVAH Units :	18,25,740	Meter Rent :	0
Seasonal Firm	:No	Lag Units :	0	Trans.Rent :	0
SD on Account	: 15417400	Lead Units :	0	Serv. Charge :	0
Trans.Loss %	:0.00 %	Power Factr:	0.00	F.Serv.Charge :	0
Section Code	:K2432	L.L Units :	0	FPPCA Charges:	0
Section Name	:JE/NOR/KKL	Qtrs. Units:	0	Misc. Charges :	0
		Recd.Demand:	4,104.00	Other Charges :	0
		Char.Demand:	4,104.00	Exe.KWH.Charge:	0
		Exce.Demand:	0.00	Surcharge Amt :	9,33,917
		KVAH Excess:	0	Other Adj (-) :	1,20,00,000 #
				Int on SD (-) :	9,38,490
				P.F Incentive :(-)	0
				Prompt Pay Reb:(-)	0
				Adv Pay Rebate:(-)	1,20,000

TAN Number : 34220013340

Dept GST NUMBER : 34AAAGD0342Q1Z7

Bill Amount :	-4,50,610
Sales TaxGST :	0
B.P.S.C Amount:	0
Total Bill Amt:	-4,50,610
Arrears Amount:	-3,13,562
Net Bill Amt :	-7,64,172

Dear Sir,
As per the ... readings were checked with our ... meter and found correct

Rupees
only
Tax Breakup: Rs 0(Sales Tax)
*- Int on SD for the year 2022-23 @ 6.75% adjusted
Tot Int - TDS @ 10 % = Net Int -- 1042767 - 104277 = 938490

C.C to : THE EXECUTIVE ENGINEER-KARAIKAL

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Financial Controller
Senior Accounts Officer-I

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GOVERNMENT OF PUDUCHERRY ELECTRICITY DEPARTMENT

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ORIGINAL

GOVERNMENT OF PUDUCHERRY * ELECTRICITY DEPARTMENT
H.T ENERGY CONSUMPTION BILL FOR THE MONTH OF DECEMBER 2024

Bill Number : 5203/2024-2025
Consumer Code: 707
Consumer Name and address:
M/S KARAIKAL CHLORATES,
MELKASAKUDY VILLAGE,
NEDUNGADU,
KARAIKAL
609603
GST No.:34AAACM7886M1ZU

Bill Date : 10/01/2025
Pay by Date : 24/01/2025
Tariff Units : Rs 6.00
Demand : Rs 450

Details	Previous Read	Present Read	Difference	Multi.Factor	Consumption
KWH	13496.380	13702.080	205.700	6000.000	1234200.000
KVAH	13923.700	14131.680	207.980	6000.000	1247880.000

Consumer General Data		Consumption Details		Claim Details	
Service Date	:03/06/1991	KVAH Units :	12,47,880	HT Unit Charge:	74,87,280
Category	:HT-I	Comp.Units :	0	LL Unit Charge:	0
Metering	:HT	Trans.Loss :	0	Qtr Unit Char.:	0
BPSC Applicable	:Yes	STOA Units :		Demand Charges:	16,25,625
S. Percentage	:0.00 %	Total Units:	12,47,880	LPF Penalty :	0
Sanction Demand	: 4,250	KVAH Units :	12,47,880	Meter Rent :	0
Seasonal Firm	:No	Lag Units :	0	Trans.Rent :	0
S.D on Account	: 15417400	Lead Units :	0	Serv. Charge :	0
Trans.Loss %	:0.00 %	Power Factr:	0.00	F.Serv.Charge :	0
Section Code	:K2432	L.L Units :	0	FPPCA Charges:	0
Section Name	:JE/NOR/KKL	Qtrs. Units:	0	Misc. Charges :	0
		Recd.Demand:	3,348.00	Other Charges :	0
		Char.Demand:	3,612.50	Exe.KWH.Charge:	0
		Exce.Demand:	0.00	Surcharge Amt :	9,11,291
		KVAH Excess:	0	Other Adj (-) :	1,00,00,000 #
				Int on SD (-) :	9,37,518
				P.F Incentive :(-)	0
				Prompt Pay Reb:(-)	3,219
				Adv Pay Rebate:(-)	1,00,000

TIN Number : 34220013340

Dept GST NUMBER : 34AAAGD0342Q1Z7

Bill Amount :	-10,16,541
Sales TaxGST :	0
B.P.S.C Amount:	0
Total Bill Amt:	-10,16,541
Arrears Amount:	0
Net Bill Amt :	-10,16,541

Rupees
only
Tax Breakup: Rs 0(Sales Tax)
*- Int on SD for the year 2023-24 @ 6.75% adjusted
Tot Int - TDS @ 10 % = Net Int -- 1041687 - 104169 = 937518

C.C to : THE EXECUTIVE ENGINEER-KARAIKAL

Financial Controller
Senior Accounts Officer-I

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