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24x7 மின்னகம்
94987 94987

Last login : Wed, 12 Jun 2024 12:29:31

Current login: Wed, 12 Jun 2024 13:45:28

Welcome ANNAI INTERNET CAFE,

- Quick Pay
- Bill Details
- e-receipt archive
- Account summary
- ASD Notice
- Invoice
- Add Number
- Delete Number
- Change password
- Edit profile
- Customer Support
- Complaints
- Complaint status
- Feed Back

Service Details

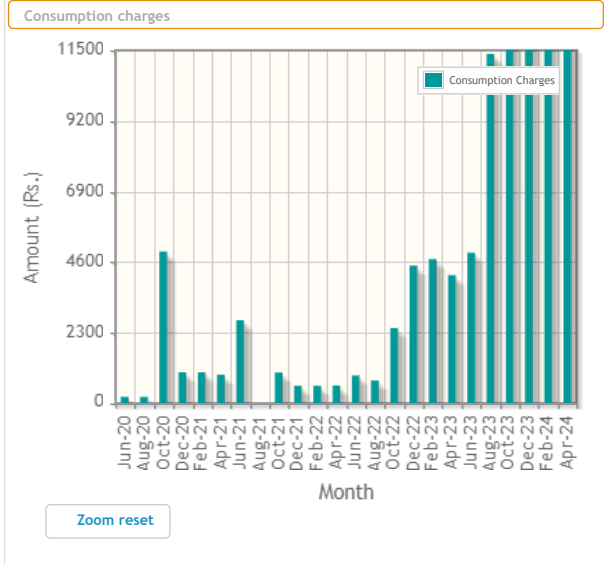
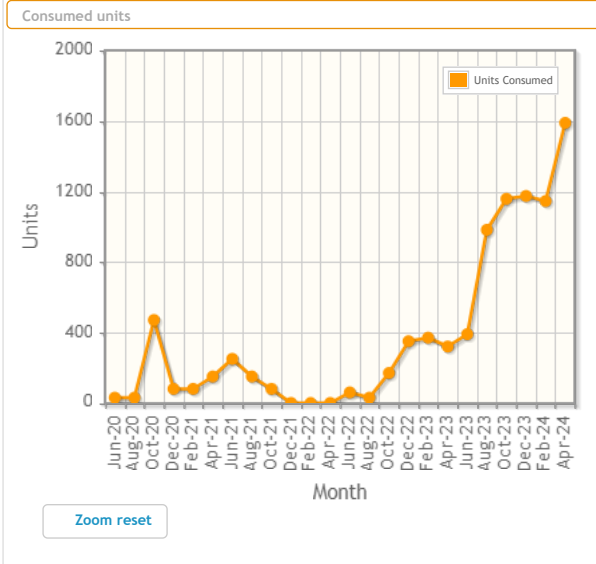
Name	Mrs.C.Thangammal	Consumer No	04202010926
Region	04-Erode	Old Consumer Nos	No records found.
Circle	437-Namakkal	Phase	1
Section	202-Town/South/Namakkal	Load	4 KW
Distribution	010-W-Zone	Tariff	LM51
Number	926	Meter Number	12318782
Address	D.NO.19/74-1A1 TRICHY ROAD ANNAI VALAGAM	SD available(Rs.)	4290
Service Status	LIVE	SD Refund/Adj(Rs.)	
PAN	Not Linked	Service Category	OTHERS
		MCD available (Rs.)	700
		MCD Refund (Rs.)	0

Slab Rate			
From Unit	To Unit	Rate (Rs.)	Max.Unit
1	100	-0.308	100
1	100	1.538	100
1	100	6.15	100
1	Above	-0.485	9999999
1	Above	2.425	9999999
1	Above	9.7	9999999

- ASD Additional Security Deposit
- SD Security Deposit
- BPSC Belated payment surcharge
- CC charges Current Consumption Charges
- PMC Previous Month Consumption
- MCD Meter Caution Deposit

Min Chrg: 0	Fixed cost: 204	Welding chrg: 15% of CC	Min Chrg: 0	Fixed cost: 614	Welding chrg: 15% of CC
Belated payment 0	E.Tax: 5% of (CC+PF penalty+welding chrg+fixed cost)		Belated payment 0	E.Tax: 5% of (CC+PF penalty+welding chrg+fixed cost)	

Electricity Consumption



* select the graph area to zoom

Electricity Consumption Bill Details

1 2 3 4

Reading taken Date	Reading	Used Unit	CC Charges (Rs.)	Other Charges (Rs.)	Bill Amount (Rs.)	Adv. Amount (Rs.)	Adj. Amount (Rs.)	Total Bill Amount (Rs.)	Due Date	Bill Paid	Receipt No	Payment Date	Status
20/04/24	18462	1587	16163.6	1665	17829	0	0	17829	10/05/24	17829	PGIBP1125162780	10/05/24	NORMAL
16/02/24	16875	1144	11651.64	1439.4	13091	0	0	13091	07/03/24	13091	PGIBP1118260923	01/03/24	NORMAL

1 2 3 4

Electricity Consumption Bill Details

1 2 3 4

Reading taken Date	Reading	Used Unit	CC Charges (Rs.)	Other Charges (Rs.)	Bill Amount (Rs.)	Adv. Amount (Rs.)	Adj. Amount (Rs.)	Total Bill Amount (Rs.)	Due Date	Bill Paid	Receipt No	Payment Date	Status
20/12/23	15731	1173	<u>11947.01</u>	1454.2	13401	0	0	13401	09/01/24	13401	PGIBP1113142603	07/01/24	NORMAL
16/10/23	14558	1157	<u>11784.04</u>	1446	13230	0	0	13230	06/11/23	13230	PGIBP1107290801	06/11/23	NORMAL
21/08/23	13401	981	<u>9951.27</u>	1422.12	11373	0	0	11373	11/09/23	11373	PGIBP1101434039	11/09/23	NORMAL
17/06/23	12420	390	<u>3892.2</u>	1004.6	4897	0	0	4897	07/07/23	4897	PGIBP218032680	07/07/23	NORMAL

1 2 3 4

Miscellaneous Bill Details

1 2

Slip Cheque No	Slip Cheque Date	Dishonour Date	Account Description	Amount	Due date	Collection Date	Receipt No	Install Amt/ Cheque Amt/ Pending Amt	Total Installments	Installments Status
	21-08-2021		AD011-AUTO PREVIOUS ASSESSMENT AMOUNT ADJUSTMENT	779				0		
20220195774	23-10-2019		61902-R.C Charges	40	25-11-2019	04-11-2019	PGNIDB3201150	40	1	0
20220192219	03-05-2019		48100-Cc Deposit	3080	08-06-2019	09-05-2019	PGNIDB2943743	3080	1	1
20220191099	09-04-2019		46941-Cgst	11.25	31-05-2019	09-05-2019	PGNIDB2943743	23	1	0
20220191099	09-04-2019		46942-Sgst	11.25	31-05-2019	09-05-2019	PGNIDB2943743	23	1	0
20220191099	09-04-2019		62948-Rounding Off	0.5	31-05-2019	09-05-2019	PGNIDB2943743	23	1	0
20220181074460	18-09-2018		46941-Cgst	18	31-12-2018	26-11-2018	PGNIDB2702695	36	1	0
20220181074460	18-09-2018		46942-Sgst	18	31-12-2018	26-11-2018	PGNIDB2702695	36	1	0
20220181071643	23-06-2018		61962-Registration Cum Processing Charges	50	26-07-2018	10-07-2018	PGNIDB2493660	125	0	0
20220181071643	23-06-2018		61907-Testing Fees	75	26-07-2018	10-07-2018	PGNIDB2493660	125	0	0

1 2

Outstanding Bill Details

Bill Month	Bill year	Acct. Description	Amount	Due date	Description
-	-	-	0	-	-

Total:0

Balance in advance amount is Rs.0

Amount for future bill adjustment as per consumer's request is Rs.0

Total dues to be paid in Rs.0