

IN THE HIGH COURT OF JUDICATURE AT MADRAS

(SPECIAL ORIGINAL JURISDICTION)

THURSDAY, THE THIRTY FIRST DAY OF MARCH
TWO THOUSAND AND TWENTY TWO

PRESENT:-

THE HONOURABLE DR.JUSTICE ANITA SUMANTH

W.P.NOS.1857 & 1874 OF 2022 AND 6776, 7855, 7902,
9337, 9544, 9545, 9864, 11046, 11050, 11179, 11415, 11847,
11850, 11854, 12197, 12250, 12254, 12255, 12273, 12277, 12279,
12554, 12608, 12633, 13056, 13059, 13063, 13072, 13074, 13318,
13689, 13707, 13998, 15919, 15923, 15972, 15975, 16311,
16982 & 19297 OF 2020 AND 7336, 7340, 16010, 16014, 16045,
16112, 16990, 17476, 17477, 17748, 18124, 18153, 18205,
19070, 19573, 20518, 20522, 20527, 21311, 21314, 21404,
21408, 21567, 21910, 21913, 21999, 22002, 22034, 22040,
22195, 22202 OF 2021 AND 1578, 1598, 1608, 1611 &
2075 OF 2022 AND 3163 OF 2018 AND 883 OF 2015 AND 5019,
5153, 5154, 5155, 9694, 13674, 14160, 18546, 18601, 26239,
26248, 27030, 28494, 28504 OF 2018 AND 4226, 4517, 4522,
4840, 4944, 4957, 5564, 6133, 6292 & 6306 OF 2019 AND 6601,
6608, 6756, 6760, 7231, 7305, 7659, 8844, 8859, 8864, 8865,
8997, 9354, 9603, 9881, 10130, 10317, 10453, 10489,
10495, 10895, 12248, 13169, 13210 OF 2019 AND 344, 2109,
2114 OF 2020 AND 1522, 3566, 22526, 22752 OF 2021

AND

W.M.P.NOS.2006, 2025 OF 2022 AND 8065, 9256, 9336,
11422, 11655, 11657, 11982, 13444, 13447, 13625, 13925,
14554, 14560, 14563, 14935, 15018, 15025, 15028, 15064, 15069,
15072, 15473, 15474, 15475, 15555, 15557, 15606, 16185, 16186,
16192, 16204, 16206, 16456, 17019, 17044, 17386, 19789, 19792,
19881, 19884, 20420, 21076 & 23888 OF 2020 AND 7849, 7855,
16925, 16932, 16957, 17045, 18002, 18557, 18559, 18923,
19349, 19374, 19432, 20341, 20859, 21763, 21769, 21771,
22547, 22552, 22641, 22645, 22763, 23108, 23113, 23217,
23219, 23254, 23260, 23421, 23425 OF 2021 AND 1701, 1737,
1746, 1753 & 2228 OF 2022 AND 3878, 6198, 6324, 6325, 6326,
11603, 16126, 16733, 21887, 21942, 21943, 30478, 30492,
31429, 33242 & 33248 OF 2018 AND 4758, 5091, 5094, 5500,
5649, 5657, 6334, 6963, 7132, 7154, 7432, 7438, 7651, 7562,
7954, 8002, 8289, 9414, 9417, 9401, 9551, 21793, 9921,
10220, 10472, 10863, 10868, 10973, 11003, 11010, 21032,
21027, 11335, 12528, 13295, 13337 OF 2019 AND 395,
6990, 6988, 2470, 2471 OF 2020 AND 1722,
4055, 23753, 23974 OF 2021

M/s.Sri Devi Cinemas (P) Ltd.,
Rep. by its Director Mr.C.T.Ramanathan,
No.870, Poonamallee High Road,
Chennai - 600 010.

... Petitioner in
W.P.1857 of 2022

M/s.Prospun Textiles India (P) Ltd.,
HTSC No.039094320615,
Poorandampalayam Road,
Vadachittu via, Pollchi Taluk,
Coimbatore - 641 202,
Repd. by its Authorized signatory,
K.Mabnoharan.

... Petitioner in
W.P.1874 of 2022

M/s.Rajaguru Spinning Mills P.Ltd.,
HTSC.235, SF No.97/2,
Mampalayam Road,
Vediyarasampalayam,
Pallipalayam, Erode - 08,
Repd. its Manager K.Saravanan.

... Petitioner in
W.P.6776 of 2020

M/S.Gugan Knit Wears P. Ltd.,
HTSC No.368 SF.No.96/1 to 14,
Kullampalayam Village,
Rep. By Its Authorized Signature,
M.Harirajeswar.

... Petitioner in
W.P.No.7855 of 2020

M/S.Manchester Textiles P. Ltd.,
in HTSC No.375, Vellampalayam Village,
Kunnathur-Perundurai Road,
Perundurai Erode - 638 103,
Rep. By Its Authorized Signatory,
S.Dhayanidhi.

... Petitioner in
W.P.No.7902 Of 2020

Sunrise Knitting Mills (P) Ltd.,
HTSC No.142, SF.No.131 132 137,
Gobipalayam Road, Alukkuli Post,
Gobichettipalayam - 638 453,
Erode District,
Rep. By Its Authorized Signatory R.Palr

... Petitioner in
W.P.No.9337 Of 2020

Pallava Textiles (Pvt) Ltd.,
HTSC No.189, No.27,
C-Sankagiri, Bye Pass Road,
Pallipalayam, Erode,
Rep. By its Manager,
K.Loganathan.

... Petitioner in
W.P.No.9544 Of 2020

Vanitha Textiles, HTSC No.305,
No.182, Chettipalayam Road,
Palladam - 641 664,
Tirpur District,
Repd. Its Authorized Signatory,
V.Gopal.

... Petitioner in
W.P.No.9545 Of 2020

Jayanthi Textile Products Unit-II,
SF.No.251/1, Rasipalayam Road,
Thennamapalayam, Arasur Post,
Coimbatore - 641 407,
Rep. By its Authorized Signatory,
K.Palaniswamy.

... Petitioner in
W.P.No.9864 Of 2020

M/S.Gainup Industries India Pvt. Ltd.,
HTSC No.307, S.F.No.378,
Thangam Industrial Park, A. Block
2nd Street, Bankers Colony Road,
K.Chettipalayam, Dharapuram Road,
Tiruppur.

... Petitioner in
W.P.No.11046 Of 2020

M/S.Sri Siva Polymers,
SF.No.739/1, Kandampalayam,
Perundurai - 638 052,
Erode District,
Rep By Its Proprietor,
V.Velumani

... Petitioner in
W.P.No.11050 Of 2020

M/S.Siva Green Energy India Pvt. Ltd.,
Rep. By its Managing Director V.Velumani,
No.12A, Kandampalayam,
Perundurai - 638 052.

... Petitioner in
W.P.No.11179 Of 2020

M/S.Kokila Textile India Pvt. Ltd.,
HTSC No.30, No.234,
Gobi Dharapuram Road, Kolappair,
Gobichettipalayam - 638 456,
Erode,
Rep. By its Authorized Signatory,
K.N.Karthikeyan.

... Petitioner in
W.P.No.12277 Of 2020

Tirupur Textiles Pvt Ltd Unit-1,
HTSC No.80001, Post Box No.153
Annuparpalayam, Velampalayam Village,
Tirupur District,
Rep. By its Executive Director,
K.Chelladurai.

... Petitioner in
W.P.No.12279 Of 2020

M/S.Myong Shin India Automotive Pvt. Ltd.,
HTSC No.099094110609,
No.496/2, Mannur Village,
Valarpuram Post,
Sriperumbudur TK,
Kancheepuram - 602 105,
Repd. By Its Authorized Signatory.

... Petitioner in
W.P.No.12554 Of 2020

M/S.Myong Shin India Automotive Pvt. Ltd.,
HTSC No.099094110609, No.496/2,
Mannur Village, Valarpuram Post,
Sriperumbudur Taluk,
Kancheepuram - 602 105,
Rep. By its Authorized Signatory,
Juhyun Cho J.

... Petitioner in
W.P.No.12608 Of 2020

Seyadu Spinning Mills,
HTSC NO.194,
110/E/20/7, House Of Seyad,
North Bye Pass Road,
Vannarpettai,
Tirunelveli - 627 003,
Repd. By its Partner,
F.Saidq.

... Petitioner in
W.P.No.12633 OF 2020

M/S.Amarjothi Spinning Mills Ltd.,
HTSC NO.036,
Gobi Main Road,
Pudusuripalayam,
Nambiyur - 638 458,
Gobi Taluk, Erode District,
Rep. by its Authorized Signatory,
Jaichander.

... Petitioner in
W.P.No.13056 of 2020

Viking Textiled Pvt. Ltd.,
HTSC No.386,
505, Avninashi Road,
Tirupur - 641 603,
Rep By its Authorized Signatory,
R.Natrajan.

... Petitioner in
W.P.No.13059 Of 2020

Poomex Clothing Company,
HTSC No.452,
Poombukar Building,
235/3, Dharapuram Road,
Tirupur - 641 608,
Rep. By its Authorized Signatory,
P.Easwaran.

... Petitioner in
W.P.No.13063 of 2020

M/S.Amarjothi Spinning Mills Ltd.,
Unit C, HTSC No.0157,
Gobi Main Road,
Pudusuripalayam,
Nambiyur - 638 458,
Gobi Taluk, Erode District,
Rep. By its Authorized Signatory,
Jaichander.

... Petitioner in
W.P.No.13072 of 2020

M/S.Amarjothi Spinning Mills Ltd.,
Unit C, HTSC No.085,
Gobi Main Road, Pudusuripalayam,
Nambiyur - 638 458,
Gobi Taluk, Erode District,
Rep. By its Authorized Signatory,
Jaichander.

... Petitioner in
W.P.No.13074 of 2020

Hindustan Textiles,
HTSC No.039094300068,
1/372 Mettupalayam Road,
K.Vadamadurai (P.O),
Coimbatore - 641 017,
Repd. By its Authorized Signatory,
S.Prabhu.

... Petitioner in
W.P.No.13318 OF 2020

M/s.Dhandapani Steel Private Ltd.,
106-B, Kongu Engineering College Road,
Perundurai - 638 052,
Erode District,
Rep. By Executive Director,
Mr.B.Olivannan.

... Petitioner in
W.P.No.13689 of 2020

M/S.Prabath Spinner India Pvt. Ltd.,
HTSC No.321,
No.4/20, Salaipudur,
Senjeriputhur Post,
Palladam To Udumalpet Road,
Palladam - 641 671,
Repd By Its Authorized Signatory,
S.Paramasivam.

... Petitioner in
W.P.No.13707 of 2020

M/S.Ariya Plastics,
Plot No J-1 (NORTHERN Part),
Sipcot Industrial Growth Centre,
NH-47 Road, Perundurai,
Erode - 638 052,
Rep. By its Partner,
A.P.Mahalingam.

...Petitioner in
W.P.No.13998 of 2020

M/s.Sri Sughan International
HTSC No.337, S.F.No.727 And 728,
Panickampalayam,
Perundurai,
Erode - 638 052,
Repd. By its Authorized Signature,
M.Harirajeswar.

... Petitioner in
W.P.No.15919 of 2020

M/s.Lakshmivel Mills P. Ltd.,
HTSC No.324, S.F.No.98, 99,
Mettupalayam, Kullampalayam Village,
Perundurai, Erode - 638 052,
Repd. By its Authorized Signature,
M.Harirajeswar.

... Petitioner in
W.P.No.15923 of 2020

M/S.P.K.Laxmi Mill India Pvt. Ltd.,
HTSC No.327 (FORMERLY Known As Good
Will Textile Mills Pvt. Ltd.),
No.6, Sankagiri Bye Pass Road,
Pallipalayam Post,
Erode - 638 006,
Repd. By its Authorized Signatory,
Jayagopal P.K.

... Petitioner in
W.P.No.15972 of 2020

Acscn Tex Private Limited.,
HTSC No.192 (FORMERLY Known As
Rasi Tec (INDIA) Pvt. Ltd.,)
S.F.No.533/4A2,
Cuddalore Main Road,
Sarvai Manivilunthan South (Post),
Attur, Salem,
Repd. By its Managing Director,
S.Senthilnathan.

... Petitioner in
W.P.No.15975 of 2020

Samba Publishing Company,
HTSC No.183, No.152,
Peters Road,
Chennai - 600 086,
Repd. By its Director,
M.Kuppusamy.

... Petitioner in
W.P.No.16311 of 2020

Velathal Spinning Mills Private Limited,
HTSC No.65, Pallipalayam,
Erode - 638 006,
Repd. By its Managing Director,
P.Selvaraj.

... Petitioner in
W.P.No.16982 of 2020

M/S.A.R.Dairy Food Private Limited,
HTSC No.340,
Madurai Road, Begampur Post,
Athoor, Dindigul,
Repd. By its Managing Director,
R.Rajasekaran.

... Petitioner in
W.P.No.19297 of 2020

Jai Hind Wire Rod Mills Ltd.,
HTSC No.154 and 137, No.12/1-A,
Nattamangalam Road,
Amani, Kondalampatty,
Salem - 636 010,
Rep. By its Authorized Signature,
C.Gokulnathan.

... Petitioner in
W.P.No.2114 of 2020

Jayavarma Textiles Pvt Ltd.,
HTSC No.264 105,
SF.No.237/1, 239/2 & 240/2C,
Sakthi Nagar (NORTH),
P.N.Road, Pooluvapatty Post,
Tirupur - 641 603,
Rep. By Its Authorized Signatory,
S.Dhayanidhi.

... Petitioner in
W.P.No.7336 of 2021

M/S.Manchester Textiles Pvt. Ltd.,
HTSC No.375 S.F.No.31/1A, 1B, 1C, 31/2
32/6, 31/1A, 1A, 33/2, 35/2, And 27/2 16,
Vellampalayam Village, Kunathur,
Perundurai Road, Perundurai,
Erode - 638 103,
Authorized Signatory,
S.Dhayanidhi.

... Petitioner in
W.P.No.7340 of 2021

Amarjothi Spinning Mills Ltd.,
Unit B, HTSC No.085,
Pudusuraipalayam,
Nambiyur - 638 458,
Gobi Taluk, Erode District.
Rep. By Its Authorized Signatory,
R.Jaichander.

... Petitioner in
W.P.No.16010 of 2021

Sri Sivajothi Spinning Mills Pvt. Ltd.,
HTSC No.089, S.F.No.104,
Kovaipalayam Road,
Polavapalayam Post,
Nambiyur - 638458, Erode,
By its Authorized Signatory,
S.Paramasivam.

... Petitioner in
W.P.No.16014 of 2021

M/S.Prakash Flexible Pvt. Ltd.,
Rep. By Its Authorized Signatory,
Mr.S.Mohan Kumar,
Plot No.10-15 And 22-27,
Phase VIII,
New SIDCO Industrial Estate,
Maraimali Nagar,
Chennai - 603 209.

... Petitioner in
W.P.No.16045 of 2021

Top Light Labels,
HTSC 096, SF No.282/8, 10, 11, 9(P),
Karaipudur Village,
Palladam Taluk, Tirupur,
Rep. By Its Authorized Signatory,
S.Paramasivam.

... Petitioner in
W.P.No.16112 of 2021

KRG Textile Mills,
HTSC No.039094390543,
No.119/2, Sellankadu,
Chinniyagounden Palayam,
Panickampatti (POST),
Palladam - 641 664,
Tirupur (District),
Repd. Its Authorized Signatory,
P.Vadivel.

... Petitioner in
W.P.No.16990 of 2021

M/s.SCM Clothes (P) LTD.,
HTSC No.100, No.55(2),
Saibaba Nagar, Valayankadu,
Tiruppur - 641 602,
Rep. By Its Authorized Signatory,
C.K.Iyappan

... Petitioner in
W.P.No.17476 of 2021

M/S.SCM Silks (P) LTD.,
HTSC No.145, No.38
Perumal Maistry Street,
Madurai - 625 001,
Rep. By Its Authorized Signatory,
C.K.Iyappan.

... Petitioner in
W.P.No.17477 of 2021

M/S.Power Link System (PVT) Ltd.,
HTSC No.447,
S.F.No.341/2 And 3,
Keela Chitrai Chavadi Village,
Vedapatti - Perur Road,
Coimbatore - 641 007,
Rep. By Its Authorized Signatory,
C.K.Iyappan.

... Petitioner in
W.P.No.17478 of 2021

M/S.Texel Industries,
Rep. By its Proprietrix,
Mrs.Valli Palaniappan,
W/o.L.Palaniappan (Late),
No.1, 3rd Cross Street,
CIT Colony, Mylapore,
Chennai - 600 004.

... Petitioner in
W.P.No.18124 of 2021

Amarjothi Spinning Mills Ltd.,
HTSC No.036 And 0157,
Pudusuraipalayam,
Nambiyur - 638 458,
Gobi Taluk,
Erode District,
Rep. By Its Authorized Signatory,
R.Jaichander.

... Petitioner in
W.P.No.18153 OF 2021

M/S.Samba Publishing Co. (P) Ltd.,
HTSC No.059094500183,
No.152, Peters Road,
Chennai,
Rep. By Its Director,
M.Kuppusamy,

... Petitioner in
W.P.No.18205 of 2021

Chennai City Centre Holdings P Ltd.,
HTSC No.019094022427,
No.10 and 11, 4th Floor, R.K.Salai,
Mylapore, Chennai - 04.
Represented By Its General Manager,
Mr.P.T.Shaul Hammeed.

... Petitioner in
W.P.No.19070 of 2021

Sri Kannika Parameswari Stores,
HTSC No.029094160094,
Door No.84, Kamarajar Street,
Villupuram,
Repd. By its Proprietor,
Gunasekaran Mannar.

... Petitioner in
W.P.No.19573 of 2021

Rangamma Steels And Malleables,
S.F.No.178, Vellakinar Village,
G.N.Mill Post,
Coimbatore - 641 029,
Rep. By its Partner K.Ilango.

... Petitioner in
W.P.No.20518 of 2021

SRG Apparels Limited,
HTSC No.368, No.10B,
Padmavathipuram Tiruppur,
Rep. By Its By its Authorized Signatory,
K.Prappakaran.

... Petitioner in
W.P.No.20522 of 2021

Codissia Intec Technology Centre,
Codissia Trade Fair Complexes,
S.F.No.403/1, Vilankurichi Village,
G.V.Fair Ground,
Avinashi Road, Coimbatore.
Rep. By its Treasure,
Mr.K.Ilango.

... Petitioner in
W.P.No.20527 of 2021

M/S.Shifa Chemicals,
HTSC 0116, No.24/O,
C.N.Annadurai Road, Sivakasi,
Repd. By its Partner,
M.S.Noor Mohamed.

... Petitioner in
W.P.No.21311 of 2021

M/S.Sri Parvathi Angalamman Mill (P) Limited,
HTSC No.049094370243,
No.8 A.K.E.Road No.2,
Tiruchengode - 637 211,
Namakkal,
Represented By its Managing Director,
S.Veerabagu.

... Petitioner in
W.P.No.21314 of 2021

S.K.T.Textiles Mills,
182, Chettipalayam Road,
Palladam, Tirupur - 641 664,
Repd. By Authorized Signatory,
V.Gopal.

... Petitioner in
W.P.No.21404 of 2021

M/s.Shifa Chemicals,
HTSC 0116, No.24/O.C.N.Annadurai Road,
Sivakasi, Repd. By Its Proprietor,
M.S.Noor Mohamed)

...Petitioner in
W.P.No.21408 of 2021

Tirupur Vijayalakshmi Spinning Mills,
HTSC No.111, S.F.No.35,36,
Polavapalayam, Gobi (TK),
Erode (D.T)., Nambiyur - 638 458,
Tirupur, Repd. By its General Manager,
K.Pandiyarajan.

... Petitioner in
W.P.No.21567 of 2021

Brindavan Cotton Mills (P) Ltd.,
119-C, Selvapuram Colony,
Car Street, Somanur - 641 668,
Coimbatore District,
Repd. By Its Authorized Signatory,
C.K.Iyappan

... Petitioner in
W.P.No.21910 of 2021

M/S.Eveready Textiles Wind Farm LLP
HTSC No.059094500104,
No.12,Jothi Theatre Road,
Tirupur - 641 601,
Rep. By Its Partner,
Mr.S.Saravana Kumar.

... Petitioner in
W.P.No.21913 of 2021

M/S.Cheran Textiles Wind Farm LLP,
HTSC No.059094500177,
No.12, Jothi Theatre Road,
Tirupur - 641 601,
Rep. By Its Joint Managing Director,
Mr.S.Chandrakumar.

... Petitioner in
W.P.No.21999 of 2021

M/S.Eveready Spinning Mills P Ltd.,
HTSC No.059094500347,
No.12, Jothi Theatre Road,
Tirupur - 641 601,
Rep. By its Joint Managing Director,
Mr.S.Chandrakumar.

... Petitioner in
W.P.No.22002 of 2021

Muthur Murugan Mills Ltd.,
Htsc No.0153, SF.No.618,
Karegoundem Palayam,
Near Annur Powerhouse,
Annur, Coimbatore - 641 697
Repd By Its Authorized Signatory,
S.S.Rajkumar.

... Petitioner in
W.P.No.22034 of 2021

M/S.Eveready Spinning Mills
Private Limited,
HTSC No.059094500347,
No.12, Jothi Theatre Road,
Tirupur - 641 601
Rep. By its Joint Managing Director,
Mr.S.Chandrakumar.

... Petitioner in
W.P.No.22040 of 2021

M/S.Sri Parvathi Angalamman Mill (P) LTD.,
HTSC No.049094370243,
No.8, A.K.E.Road,
No.2, Tiruchengode - 637 7211,
Namakkal,
Rep. By Its Managing Director,
S.Veerabagu

... Petitioner in
W.P.No.22195 of 2021

Hindustan Spinners B Unit,
HTSC No.58 And 100 862/1,
Bettathapuram Pudur,
Karamadai - 641 104,
Rep. By Its Authorized Signatory,
C.Chinnappan.

... Petitioner in
W.P.No.22202 of 2021

VSM WEAVESS INDIA (P) LTD.,
HTSC No.0277, SF.No.334,
Ssnkari Main Road,
E.Kattur,
Elanthakuttai Post,
Near Pallipalayam,
Erode - 638 008,
Repd. By Its Authorized Signatory,
K.Loganat.

... Petitioner in
W.P.No.1578 of 2022

Ultra Spinners India Pvt Ltd.,
HTSC 219, No.7(2)/3b,
Toplight Buildings,
Palladam Road,
Tirupur - 641 604,
Repd. By Its Authorized Signatory,
S.Paramasivam.

... Petitioner in
W.P.No.1598 of 2022

Top Light Labels,
HTSC 096,
SF.No.282/8, 10, 11, 9(P),
Karipudur Village
Palladam(Tk), Tiruppur,
Repd. By Its Authorized Signatory,
S.Paramasivam.

... Petitioner in
W.P.No.1608 of 2022

M/S.Raju And Co,
N.50-A, Ramaya Colony,
1st Street, P.N.Road,
Tiruppur,
Repd. By Its Authorized Signatory,
S.Paramasivam.

... Petitioner in
W.P.No.1611 of 2022

M/S.Hargobind Steel Industries,
HTSC No.1732, S-Block, No.105D,
4th Main Road, Anna Nagar,
Chennai - 600 040.
Represented By Its Manager,
Mr.K.S.Manikandan.

... Petitioner in
W.P.No.2075 Of 2022

Tirupur Vijayalakshmi Spinning
Mills India (P) Ltd.,
HTSC No.111, S.F.No.35, 36,
Polavapalayam, Gobi(Tk),
Erode (D.T), Nambiyur - 638 458,
Tirupur, Rep. By General Manager,
K.Pandiyarajan.

... Petitioner in
W.P.No.3163 of 2018

Loyal Textiles Mills Ltd.,
Having office at 83,
1st Main Road, R.A.Puram,
Chennai - 28.

... Petitioner in
W.P.No.883 of 2015

Leeds Spinning Mills Pvt. Ltd.,
HTSC No.65, SF No.233, Elango Layout,
2nd Street, Kangayam Cross Road,
Tirupur - 641 604,
Rep. By Its Managing Director,
R.Palanisamy.

... Petitioner in
W.P.No.5019 of 2018

Speedlines Spinners India P Ltd.,
HTSC No.239, 2/12, C.M.Thottam
Pallapalayam (IRUGUR Via),
Coimbatore - 641 103,
Repd. By Its Director,
M.Dinesh.

...Petitioner in
W.P.No.5153 of 2018

Kandagiri Spinning Mills Ltd.,
Unit II, HTSC No.132, P.B.No.3,
Udayapatti Post, Salem - 636 140
Repd. By Its Managing Director,
R.Selvarajan.

... Petitioner in
W.P.No.5155 of 2018

Sree Kailaii Spinners P Ltd.,
HTSC No.308, S.F.126,
Vellakkinar, Coimbatore - 29,
Repd. By Its Director,
M.Dinesh.

... Petitioner in
W.P.No.5154 of 2018

M/S.Jansons Textiles processors,
Represented By Its General Manager,
J.Srinivasa Raghavan,
68-A, Namakkal Road,
Tiruchengode - 637 211.

... Petitioner in
W.P.No.9694 of 2018

Sri Suryodhayaa Processing Pvt. Ltd.,
HTSC No.176,
No.111/2, Vishnu Thottam,
Periasemur Post, Erode - 638 004,
Repd. By Its Manager,
R.Thangaraj.

... Petitioner in
W.P.No.13674 of 2018

Sudharsan Exports,
HTSC No.2 14,
No.5/85, Main Road,
Ananthagiri, Karuvalur,
Avanshi Taluk, Tirupur,
Rep. Its Authorized Signatory,
Pramasivam

... Petitioner in
W.P.No.14160 of 2018

M/S.Hindustan Textiles,
HTSC No.68,
No.1/372, MTP Road,
K.Vadamadurai Post,
Coimbatore - 641 017,
Repd.By Its Authorized Signatory,
Mr.S.Prabhu.

... Petitioner in
W.P.No.18546 of 2018

M/s.R.K.Exports (KARUR) PVT Ltd.,
Rep. By Its Manager P.Rajaram,
292, Mahatma Gandhi Road,
Karur - 639 002.

... Petitioner in
W.P.No.18601 of 2018

Hindustan Textiles,
Unit B, HTSC No.99, SF No.1079,
Gudalur Village,
Coimbatore - 641 047.
Rep. By Its Authorized Signatory,
Mr.S.Prabhu.

... Petitioner in
W.P.No.26239 of 2018

Armstrong Spinning Mills (P) Ltd.,
HTSC No.83, 178, Mennkarampalayam,
Lagampalaym Village,
Gobi Tk, Erode,
By Its General Manager,
Narayna Swamy.

... Petitioner in
W.P.No.26248 of 2018

Sri Sivajothi Spinning Mills (P) Ltd.,
HTSC No.84, S.F.No.172,
Kovai Road, Polavapalayam Post,
Nambiyur - 638 458, Erode.
By Its Authorized Signatory,
S.Paramasivam.

... Petitioner in
W.P.No.27030 of 2018

M/S.Rangamma Steels And Mall Eables,
Rep. By Its Partner,
603- C Block, Pioneer Complex,
Coimbatore - 641 018.

... Petitioner in
W.P.No.28494 of 2018

M/S.RSM Autokast Limited,
Rep. By Its Managing Director,
603/C Block, Pioneer Complex,
1075, Avinashi Road,
Coimbatore - 641 018.

... Petitioner in
W.P.No.28504 of 2018

Anugraha Fashion Mills,
HTSC No.428, SF.No.933,
Dr.No.181, A.Vattamalai Village,
Dharapuram Road, Avinashipuram Pudur,
Tiruppur, Rep. By Its Administrative Officer,
Charles.

... Petitioner in
W.P.No.4226 of 2019

Royal Classic Mills P Ltd.,
HTSC No.67 And 357, No.31,
Puliyamar Thottam,
Mangalam Road, Tiruppur,
Rep. By its General Manager,
Mr.S.N.Venkatachalam.

... Petitioner in
W.P.No.4517 of 2019

Royal Classic Mills P Ltd.,
HTSC No.51, No.31, Puliyamar Thottam,
Mangalam Road, Tiruppur,
Rep. By Its General Manager,
Mr.S.N.Venkatachalam.

... Petitioner in
W.P.No.4522 of 2019

M/S.Shiny Knitwear,
HTSC No.166,
No.515, SS Nagar Extension,
KPN Garden, Tirupur - 641 607,
Rep. By its Authorized Signatory,
Mr.S.V.Eswaran

... Petitioner in
W.P.No.4840 of 2019

Sri Ramco Spinners,
HTSC No.115,
(A Division Of Ramco Industries Ltd.,)
Corporate Office,
Auras Corporation Centre,
2nd And 6th Floor,
98-A, Dr.Radhakrishnan Road,
Mylopore, Chennai.
Rep. By its Authorized Signatory,
Mr.V.Velvendan.

... Petitioner in
W.P.No.4944 of 2019

Purani Textile Private Ltd.,
HTSC No.247,
No.224/3C, S.R.Thotom,
Sithanaickenpalayam Post,
Karadivavi (VIA)
Coimbatore - 641658
Rep. By its Authorized Signatory,
S.D.Shaikmushthaq.

... Petitioner in
W.P.No.4957 of 2019

Fabtech International Hosieries Pvt. Ltd.,
HTSC No.584, SF No.369/1,
Nochipalayam Road,
Veerapandy Post,
Tiruppur District,
Represented By its Director,
V.Kirubakar.

... Petitioner in
W.P.No.5564 of 2019

Selvi Spinning Mill,
HTSC No.103,
27/5, T.P.Road,
Kumarapalayam Post,
Annur - 641 653,
Coimbatore District,
Rep. By Its Authorized Signatory,
T.Prabhu.

... Petitioner in
W.P.No.6133 of 2019

Sunrise Knitting Mills (P) Ltd.,
HTSC No.142,
SF.No.131, 132, 137
Gobichettipalayam Road,
Alukkuli (POST),
Gobichettipalayam - 638 453,
Erode District,
Rep. By Its Authorized Signatory,
S.Naresh Kumar.

... Petitioner in
W.P.No.6292 of 2019

M/S.Sri Marudhamalai Andavar Spinning Mills,
Rep. By Its Authorised Signatory,
Perur Road, Telungupalayam P.O.
Coimbtore - 641 039.

... Petitioner in
W.P.No.6306 of 2019

United Bleachers (P) Ltd.,
HTSC No.8,
Nellithurai Road,
Post Box No.12,
Mettupalayam-1,
Repd. Its Authorized Signatory,
S.Kannan.

... Petitioner in
W.P.No.6601 of 2019

M/S.Kongoor Textiles Process,
HTSC No.075, S.F.No.177/1-C,
Patchankattu Palayam,
Arulpuram Post,
Palladam Road, Tirupur,
Rep. By its Authorized Signatory,
S.Paramasivam.

... Petitioner in
W.P.No.6608 of 2019

D.B.V.Cotton Mills Pvt Ltd.,
HTSC 69, S.F.No 206,
Narasimhanaickenpalayam,
Coimbatore - 641 031,
Rep. By its Authorized Signature,
R.Mohankumar.

...Petitioner in
W.P.No.6756 of 2019

Amrutham Spinknits,
HTSC 377, S.F.No.619/1,
Billichchi Village, MTP Road,
Karamadai Post, Coimbatore - 641 019,
Rep By. its Authorized Signature,
R.Mohankumar.

... Petitioner in
W.P.No.6760 of 2019

Shri Santhosh Meenakshi Textiles P. Ltd.,
HTSC No.337, 12/5, Thekkalur (NH47),
Avinashi Taluk, Tirupur,
Rep. By its Authorized Signatory,
G.Gnanasivakumar.

... Petitioner in
W.P.No.7231 of 2019

Top Light Labels,
HTSC 155, SF No.282/8, 10, 11, 9(P),
Karaipudur Village,
Palladam Taluk, Tirupur,
Rep. By Its Authorized Signatory,
S.Paramasivam

... Petitioner in
W.P.No.7305 of 2019

M/S.R.K.Exports (KARUR) Pvt. Ltd.,
Rep. By Its Authorized Signatory,
P.Rajaram, 292, Mahatma Gandhi Road,
Karur - 639 002.

... Petitioner in
W.P.No.7659 of 2019

Shifa Chemicals,
Rep. By Its Proprietor,
M.S.Noor Mohamed,
Office At.24/O,
C.N.Annadurai Road,
Sivakasi - 626 123.

... Petitioner in
W.P.No.8844 of 2019

Livia Polymer Bottles Pvt. Ltd.,
Represented By Its Authorized Signatory,
B.V.Ramanan, Chairman And Managing Director,
3-6R, Mandaiyur Salai, Mandaiyur,
Pudukkottai District - 622 515.

... Petitioner in
W.P.No.8859 of 2019

Shiva Texyarn Limited,
Represented By Its Managing Director,
S.K.Sundararaman,
Having Office At
252, Mettupalayam Road,
Coimbatore - 641 043.

... Petitioner in
W.P.No.8864 of 2019

Concorde Textiles,
Represented By Its Authorized Signatory,
Mavais Musvee, 7, Dr.Radhakrishnan Salai,
8th Street, Mylapore,
Chennai - 600 004.

... Petitioner in
W.P.No.8865 of 2019

Bannari Amman Flour Mill Ltd.,
Rep. By its Director,
S.V.Arumugam,
Having Office At 252,
Mettupalayam Road,
Coimbatore - 641 043

... Petitioner in
W.P.No.8997 of 2019

M/S.Phoneix,
Rep. By its Authorized Signatory,
Office At S.F.No 270 274 And 277,
Avinashi Mangalam Road,
Karunai Palayam Village,
Avinashi - 641 654.

... Petitioner in
W.P.No.9354 of 2019

Tirupur Textiles Pvt Ltd.,
Rep. By its Executive Director,
Office At 1, Anupparpalayam,
Post Box No.153,
Tiruppur - 641 603.

... Petitioner in
W.P.No.9603 of 2019

Texmo Industries,
Rep. By its Authorized Signatory,
Having at P.B.No.5303,
Mettupalayam Road,
HTSC No.154 137,
Coimbatore - 641 029.

... Petitioner in
W.P.No.9881 of 2019

Jai Hind Wire Rod Mills Ltd.,
No.12/1-A Nattamangalam Road,
Amani Kodalampatty,
Salem - 636 010,
Rep.By its Authorized Signature,
C.Gokulnathan.

... Petitioner in
W.P.No.10130 of 2019

Pacific Granites (INDIA) Pvt. Ltd.
HTSC No.412,
Nallaganakothapalli Village,
Schoolagiri Taluk, Hosur,
Rep. By its Managing Director,
Varun Somani.

... Petitioner in
W.P.No.10317 of 2019

Precision Equipments Chennai Pvt. Ltd.,
Rep. By Its Managing Director,
8-70/1, Sipcot Industrial Park,
Irungattukkottai,
Sriperambudur - 602 105,
Tamil Nadu

... Petitioner in
W.P.No.10453 of 2019

JVS Export,
Rep. By Its Authorized Signatory,
Having Office At No.32,
Sarojini Street, Chinnachokkikulam,
Madurai - 625 002.

... Petitioner in
W.P.No.10489 of 2019

SEP Energy Pvt. Ltd.,
Rep. By its Authorized Signatory,
409, Capstone Opp. Chirag Motors,
Sheth Mangaldas, Marg Ellisbridge,
Ahmedabad - 380 006, (GUJARAT).

... Petitioner in
W.P.No.10495 of 2019

Viking Textiles P Ltd.,
HTSC No.386,
No.505, Avinashi Road,
Tiruppur - 641 603,
Rep. By its General Manager,
R.Natrajan.

... Petitioner in
W.P.No.10895 of 2019

M/S.Sri Ram Santhosh,
S.No.52/3, Fulchand Street,
Sastri Nagar,
Angeripalayam Road, Tirupur,
Repd. By its Authorized Signatory,
G.Gnanasivakumar.

... Petitioner in
W.P.No.12248 of 2019

M/S.Natesan Synchrocones Pvt Ltd.,
54/4, Paulwals Road,
Sripuram Colony Street,
Thomas Mount,
Chennai - 16.

... Petitioner in
W.P.No.13169 of 2019

Gajaananda Jewellery Mart India Pvt. Ltd.,
No.896/2, Suriyan Nagar,
ABT Road Extension,
Karuvampalayam,
Tirupur - 641 604.
Represented By Its Director,
Prasana Anguraj.

... Petitioner in
W.P.No.13210 of 2019

Tirupur Textiles Private Ltd.,
Rep. By Its Executive Director,
Having Office At No.1,
Anupparpalayam, Post Box No.153,
Tirupur - 641 603.

... Petitioner in
W.P.No.344 of 2020

C.N.V.Textiles (P) Limited,
HTSC No.137, No.2/1A, Avinashi Road,
Chinniampalayam, Coimbatore District,
Rep. By Its Authorized Signatory,
Thirumurthy.

... Petitioner
in W.P.No.2109 of 2020

Jai Hind Wire Rod Mills Ltd.,
HTSC No.154 And 137,
No.12/1-A, Nattamangalam Road,
Amani Kondalampatty,
Salem - 636 010,
Rep. By Its Authorized Signature,
C.Gokulnathan.

... Petitioner in
W.P.No.2114 Of 2020

M/S.RSM AUTOKAST LTD.,
Represented By Its Managing Director,
603-C Block, Pioneer Complex,
1075, Avinashi Road,
Coimbatore - 641 018.

... Petitioner in
W.P.No.1522 of 2021

Sam Turbo Industry Private Limited,
76- Bharathi Park, Cross Road,
No.7, P.B.No.2725, Saibaba Colony,
Coimbatore - 641 011.

... Petitioner in
W.P.No.3566 Of 2021

M/S.Hindustan Textiles,
HTSC No.039094300068,
No.1/372, MTP Road,
V.Vadamadurai Post,
Coimbatore - 641 017,
Rep. By Its Authorized Signatory,
S.Prabhu

... Petitioner in
W.P.No.22526 of 2021

Vasu Yarn Mills India (P) Ltd,
HTSC No. 47, Thingalur Road,
Vijayamangalam - 638 006,
Erode District,
Rep. By Its Authorized Signature,
Gunasekaran.

... Petitioner in
W.P.No.22752 of 2021

Versus

The Tamil Nadu Electricity Regulatory Commission,
Repd. By its Secretary,
19-A, Rukmini Lakshmipathy Salai,
(MARSHALLS Road), Egmore,
Chennai - 600 008.

... R1 in W.P.Nos.6776, 7855, 7902,
9544, 9337, 9545, 9864, 11046, 11847,
11854, 11850, 12250, 12255, 12254, 12273,
12277, 12279, 12633, 13056, 13059, 13063,
13072, 13074, 13318, 13707, 16045, 13998,
15919, 15923, 15972, 15975, 16311, 16982,
19297, 344, 2109 & 2114 of 2020,
16112, 16990, 17476, 17477, 17748, 18124,
18153, 18205, 7336, 7340, 16010, 16014,
19070, 19573, 20518, 20522, 20527, 21311,
21314, 21404, 21408, 21567, 21910, 21913,
21999, 22002, 22034, 22040, 22195, 22202,
3566, 22526 & 22752 of 2021
3163, 5019, 5153, 5154, 5155, 9694,
13674, 14160, 18546, 26239, 26248,
27030, 28494 & 28504 of 2018,
4226, 4522, 4517, 4840, 4944, 4957, 5564,
6133, 6292, 6306, 6601, 6608, 6756, 6760,
7231, 7305, 8844, 8865, 8859, 8864, 9354,
9603, 9881, 10310, 10317, 10453, 8997,
10489, 10495, 10895, 12248 & 13210 of 2019

... R4 in W.P.No.12554 of 2020

The Chairman,
The Tamil Nadu Generation and
Distribution Corporation Limited,
144, Anna Salai,
Chennai - 600 002.

... R1 in W.P.Nos.6776, 7855, 7902, 9544,
9337, 9545, 9864, 11046, 11847, 11854,
11850, 12250, 12255, 12254, 12273, 12277,
12279, 12633, 13056, 13059, 13063, 13072,
13074, 13318, 13707, 13998, 15919, 15923,
15972, 15975, 16311, 16982, 19297, 344,
2109 & 2114 of 2020,
16112, 16990, 17476, 17477, 17748, 18124,
18153, 18205, 7336, 7340, 16010, 16014,
22526, 22752, 19070, 19573, 20518, 20522,

20527, 21311, 21314, 21404, 21408, 21567,
21910, 21913, 21999, 22002, 22034, 22040,
22195, 22202 & 3566 of 2021,
3163, 5019, 5153, 5154, 5155, 9694, 13674,
14160, 18546, 26239, 26248, 27030, 28494,
28504 of 2018,
4226, 4522, 4517, 4840, 4944, 4957, 5564,
6133, 6292, 6306, 6601, 6608, 6756, 6760,
7231, 7305, 8844, 8865, 8859, 8864, 9354,
9603, 9881, 10310, 10317, 10453, 8997,
10489, 10495, 10895, 12248 & 13210 of 2019

The Director Finance,
The Tamil Nadu Generation and
Distribution Corporation Limited,
144, Anna Salai,
Chennai - 600 002.

... R1 in W.P.Nos.6776, 7855, 7902,
9544, 9337, 9545, 9864, 11046, 11847,
11854, 11850, 12250, 12255, 12254, 12273,
12277, 12279, 12633, 13056, 13059, 13063,
13072, 13074, 13318, 13707, 13998, 15919,
15923, 15972, 15975, 16311, 16982, 19297,
344, 2109 & 2114 of 2020, 16112, 16990,
17476, 17477, 17748, 18124, 18153, 18205,
7336, 7340, 19070, 19573, 20518, 20522,
205271, 21311, 21314, 21404, 21408, 21567,
21910, 21913, 21999, 22002, 22034, 22040,
22195, 22202, 3566, 22526, 22752, 16010
& 16014 of 2021, 3163, 5019, 5153, 5154,
5155, 9694, 13674, 14160, 18546, 26239,
26248, 27030, 28494 & 28504 of 2018, 4226,
4522, 4517, 4840, 4944, 4957, 5564, 6133,
6292, 6306, 6601, 6608, 6756, 6760, 7231,
7305, 8844, 8865, 8859, 8864, 9354, 9603,
9881, 10310, 10317, 10453, 8997, 10489,
10495, 10895, 12248 & 13210 of 2019

The Chairman,
TNG And DC Ltd.,
No.144, Anna Salai,
Chennai - 600 002.

... R1 in W.P.Nos.11050, 11179,
11415, 121970 & 13689 of 2020,
18601 of 2018, 1522 of 2021,
7659 & 13169 of 2019

The Director Finance,
TNG And DC Ltd.,
No.144, Anna Salai,
Chennai - 600 002.

... R2 in W.P.Nos.16045, 1522 &
16045 of 2021, 11179, 11415, 12197 &
13689 of 2020, 18601 of 2018,
7659 & 13169 of 2019

The Chairman,
TANGEDCO,
144, Anna Salai,
Chennai - 600 002.

... R1 in W.P.No.16045 of 2021

The Superintending Engineer,
TANGEDCO,
Gobi Electricity Distribution Circle,
Gobichettipalayam.

... R4 in W.P.Nos.9337, 12277,
13056, 13072 & 13074 of 2020, 18153,
16010 & 16014 of 2021, 5019, 5154,
26248 & 27030 of 2018, 6292 of 2019

... R5 in W.P.No.3163 of 2018,
21567 of 2021

The Superintending Engineer,
TANGEDCO,
Tuticorin Electricity Distribution Circle,
Tuticorin.

... R5 in W.P.Nos.9337 & 13707
of 2020, 16990 & 16010 of 2021,
6292 & 10317 of 2019

... R7 in W.P.Nos.17748 of 2021

The Superintending Engineer,
TANGEDCO,
Erode Electricity Distribution Circle,
Erode.

... R3 in W.P.Nos.13689 of 2020,
12197 of 2020

... R2 in W.P.No.11050 of 2020

... R4 in W.P.Nos.15919, 15923,
7855, 7902, 13998 & 2114 of 2020,
7336 & 7340 of 2021, 13674
& 22752 of 2021

The Director Distribution,
The Tamil Nadu Generation And
Distribution Corporation Limited,
No.144, Anna Salai,
Chennai - 600 002.

... R3 in W.P.No.18601 of 2018,
7659 of 2019

The Superintending Engineer,
TANGEDCO,
Virudhunagar Electricity Distribution Circle,
Virudhunagar.

... R4 in W.P.Nos.4944 of 2019,
21311 of 2021, 21408 of 2021

... R8 In W.P.No.10489 of 2019

The Superintending Engineer,
Tuticorin EDC, TANGEDCO,
Kayathar, Tuticorin.

... R5 In W.P.No.12197 of 2020

The Superintending Engineer,
TANGEDCO,
Madurai Metro Electricity Distribution Circle,
Madurai.

... R4 in W.P.No.17477 of 2021

The Superintending Engineer,
TANGEDCO,
Chennai Central Electricity Distribution Circle,
Chennai.

... R4 in W.P.No.19070 of 2021

The Secretary To Government,
The State of Tamil Nadu,
Energy Department,
Fort St. George,
Chennai - 600 009.

... R1 in W.P.No.12608
of 2020

The Superintending Engineer,
TANGEDCO,
Kanyakumari Electricity Distribution Circle,
Kanyakumari.

... R5 in W.P.No.12633
of 2020

The Superintending Engineer,
TANGEDCO,
Theni Electricity Distribution Circle,
Theni.

... R5 in W.P.Nos.4226, 5564 &
13169 of 2019, 1522 & 18153
of 2021, 13072 of 2020

... R6 in W.P.No.22040 of 2021

... R7 in W.P.Nos.20518 of 2021,
8997 of 2019

The Superintending Engineer,
TANGEDCO,
Villupuram Electricity Distribution Circle,
Villupuram.

... R4 in W.P.Nos.17476 of 2021,
19573 of 2021

The Superintending Engineer,
TEDC, Theni.

... R5 in W.P.No.28504
Of 2018

The Superintending Engineer,
TANGEDCO,
Salem Electricity Distribution Circle,
Salem.

... R4 in W.P.Nos.18124 of 2021,
5155 of 2018, 15975 of 2020,
10310 & 13210 of 2019

The Superintending Engineer,
TANGEDCO,
Namakkal Electricity Distribution Circle,
Namakkal.

... R4 in W.P.Nos.12254 of 2020,
21314 & 22195 of 2021

The Superintending Engineer,
Chengalpattu Electricity Distribution Circle,
The Tamil Nadu Generation and
Distribution Corporation Limited,
TANGEDCO, Chengalpattu.

... R3 in W.P.Nos.12554 &
12608 of 2020, 16045 of 2021

... R6 in W.P.No.13169 of 2019

The Superintending Engineer,
TANGEDCO,
Tirupur Electricity Distribution Circle,
Tirupur.

... R4 in W.P.Nos.14160 of 2018,
5564, 6133, 6608, 7231, 12248,
4517, 4522, 4840 & 5564 of 2019,
12279 of 2020, 16112 of 2021,

... R5 in W.P.Nos.4944, 7231,
9603, 9881 & 10453 of 2019, 13998
& 344 of 2020, 22002 of 2021,
28494 of 2018

... R6 in W.P.Nos.12197 &
16982 of 2020, 26239 of 2018

... R7 in W.P.No.18546 of 2018

The Superintending Engineer,
Coimbatore Electricity Distribution Circle,
The Tamil Nadu Generation And
Distribution Corporation Limited,
Coimbatore - 641 012.

... R6 in W.P.Nos.8864 &
9603 of 2019, 344 of 2020

The Superintending Engineer,
Coimbatore Metro Electricity Distribution Circle,
Coimbatore.

... R4 in W.P.Nos.20527 of 2021,
5153 of 2018

... R5 in W.P.No.3566 of 2021

... R6 in W.P.Nos.6306 of 2021,
8997 of 2019

The Superintending Engineer,
Coimbatore Electricity Distribution
Circle/North, TANGEDCO,
Tatabad, Coimbatore.

(Cause title amended vide Order dated
03/03/2021 herein W.M.P.No.398 of 2020
in W.P.No.9881 of 2019)

... R7 in W.P.No.9881 of 2019

The Superintending Engineer,
Coimbatore South Electricity Distribution Circle,
Coimbatore.

... R4 in W.P.Nos.7231 of 2019,
9864 of 2020, 21910 of 2021

... R5 in W.P.No.16982 of 2020

... R6 in W.P.Nos.3566 of 2021,
13998 of 2020

... R7 in W.P.No.10489 of 2019

The Superintending Engineer,
Karur E.D.C.,
Tamil Nadu Electricity Board,
Covai Road, Karur - 639 002.

... R5 in W.P.Nos.18601 of 2018,
21314 & 22034 of 2021

The Superintending Engineer,
Cuddalore E.D.C.,
Tamil Nadu Electricity Board,
230 K.V.Auto SS Campus,
Capperhills,
Cuddalore - 607 004.

... R6 in W.P.Nos.18601 of 2018,
7659 of 2019

The Director Finance,
TANGEDCO,
144, Anna Salai,
Chennai - 600 002.

... R2 in W.P.Nos.16045 of 2021

The Superintending Engineer,
TANGEDCO,
Coimbatore North Electricity Distribution,
Coimbatore.

... R4 in W.P.Nos.17748, 20518,
22034, 22202, 22526 & 1522 of 2021,
12250 & 13318 of 2020, 6601, 6756,
6760 & 7305 of 2019, 5154,
18546 & 26239 of 2018

... R6 in W.P.Nos.9354 of 2019,
28494 & 28504 of 2018

The Superintending Engineer,
Karur Electricity Distribution Circle,
Tamilnadu Electricity Board,
Covai Road,
Karur - 639 002.

... R5 in W.P.No.7659 of 2019

The Superintending Engineer,
Pudukkottai Electricity Distribution Circle,
Pudukkottai.

... R6 in W.P.No.8859 of 2019

The Superintending Engineer,
TANGEDCO,
Krishnagiri Electricity Distribution Circle,
Krishnagiri.

... R4 in W.P.No.10317 of 2019

The Superintending Engineer,
Chennai Electricity Distribution Circle,
South I And II,
Tamil Nadu Electricity Board,
Chennai.

... R6 in W.P.No.10495 of 2019

The Superintending Engineer,
Chennai Electricity Distribution Circle,
South II, K.K.Nagar,
Chennai.

... R7 in W.P.No.13169 of 2019

The Chairman And Managing Director,
TANGEDCO, No.144, Anna Salai,
Chennai - 600 002.

... R1 in W.P.No.883 of 2015,
1857 of 2022

... R2 in W.P.No.12608 of 2020

The Superintending Engineer,
Thoothukudi Electricity Distribution Circle,
TANGEDCO,
Thoothukudi - 628 002.

... R8 in W.P.No.1522 of 2021

The Superintending Engineer,
Palladam Electricity Distribution Circle,
TANGEDCO,
Palladam - 641 664.

... R4 in W.P.No.11850, 12279,
13059, 13063, 9545, 2109 & 13707
of 2020, 4226, 4957 & 10895 of 2019,
16990, 21404, 3566 & 21404 of 2021

... R5 in W.P.No.13318 & 15919 of 2020,
16112, 7340, 16014, 20518, 21999,
21913 & 22040 of 2021, 4840, 6756,
6760, 7305 & 12248 of 2019

... R6 in W.P.No.19573, 21408,
21567 & 1522 of 2021, 10453 of 2019

The Superintending Engineer,
TANGEDCO,
Tirunelveli Electricity Distribution Circle,
Tirunelveli.

... R4 in W.P.Nos.22040, 21913 &
21999 of 2021, 12197 & 12633 of 2020,
13169 of 2019, 18601 of 2018

... R5 in W.P.Nos.22195, 7336, 17476,
17477, 17748, 18124, 18205, 19070, 20522,
21311, 21404, 21408, 22195 & 22752 of 2021,
7855, 7902, 9544, 9545, 11046, 11847, 11854,
11850, 12255, 12254, 12273, 13056, 13059, 13074,
15923, 15972, 16311 & 19297 of 2020, 6306, 8844,
8865, 10489, 10495, 4957 & 13210 of 2019,
5153, 5154, 5155, 9694, 26239 & 26248

... R6 in W.P.Nos.18546 of 2018,
4994, 6133, 6756, 6760 & 7305
of 2019, 20518 of 2021

... R7 in W.P.No.1522 of 2021

The Superintending Engineer,
The Tamil Nadu Electricity Board,
Palladam Electricity Distribution Circle,
First Floor, Kannan Departmental Store,
Trichy Road, Palladam - 641 664.

... R4 in W.P.No.7659 of 2019

The Superintending Engineer,
TANGEDCO,
Dindigul Electricity Distribution Circle,
Dindigul.

... R4 in W.P.Nos.11046, 11854,
15972, 16311 & 19297 of 2020,
18205 & 22002 of 2021

... R5 in W.P.Nos.20527, 22202 &
22526 of 2021, 2114 of 2020, 4517,
4522 & 10310 of 2019

... R6 in W.P.Nos.9881 of 2019,
10489, 17748, 21913 & 21999 of 2021

... R7 in W.P.Nos.12197 of 2020,
22040 of 2021

The Superintending Engineer,
TANGEDCO,
Udumalpet Electricity Distribution Circle,
Udumalpet.

... R3 in W.P.No.11179 &
11415 of 2020

... R4 in W.P.No.6776 of 2020,
20522 of 2021

... R5 in W.P.Nos.6133, 6601, 6608,
8859, 8864, 9354, 8997 & 10895 of 2019,
12250, 12277, 13063, 15975 & 2109 of 2020,
19573 & 21910 of 2021, 5019, 13674,
14160, 18546 & 27030 of 2018

... R6 in W.P.Nos.13318 & 15919
of 2020, 3163 & 5154 of 2018

The Chief Financial Controller/Revenue,
TANGEDCO, 144, Anna Salai,
Chennai - 600 002.

... R2 in W.P.Nos.12554 of 2020,
883 of 2015

... R3 in W.P.Nos.1522 of 2021,
13169 of 2019

... R4 in W.P.Nos.21567 of 2021,
344 of 2020, 8844, 8865, 8859, 8864,
9354, 9603, 9881, 10453, 8997, 10489 &
10495 of 2019, 6306, 3163, 9694,
28494 & 28504 of 2018

The Superintending Engineer,
Sivaganga Electricity Distribution Circle,
Sivaganga.

... R3 in W.P.No.883 of 2015

The Superintending Engineer,
TANGEDCO,
Mettur Electricity Distribution Circle,
Mettur.

... R4 in W.P.Nos.11847, 12255,
12273, 16982 & 9544 of 2020

The Superintending Engineer,
Thothukudi Electricity Distribution Circle,
TANGEDCO,
Thottukudi - 628 002.

... R8 in W.P.No.1522 of 2021

1. The Tamil Nadu Generation and Distribution Corporation Limited, (TANGEDCO),
Rep, by its chairman and Managing Director,
144, Anna Salai,
Chennai- 600 002.
2. The Chief Financial Controller,
The Tamil Nadu Generation and Distribution Corporation Limited (TANGEDCO),
144, Anna Salai,
Chennai- 600 002.
3. The Superintending Engineer,
The Tamil Nadu Generation and Distribution Corporation Limited (TANGEDCO),
Tirunelveli EDC,
Tirunelveli - 627 011.

4. The Superintending Engineer, AO,
(Revenue Department),
The Tamil Nadu Generation and Distribution
Corporation Limited (TANGEDCO),
Tirunelveli EDC,
Tirunelveli - 627 011.
5. The Accounts Officer/Revenue,
Office of the Superintending Engineer,
Chennai E.D.C./Central,
TANGEDCO,
Valluvarkottam,
Chennai - 600 034.

... Respondents 1 to 5 in
W.P.No.1857 of 2022

1. The Tamil Nadu Electricity Regulatory Commission,
Repd by its secretary,
19-A, Rukmini Lakshmipathy salai,
(Marshall's Road), Egmore,
Chennai - 08.
2. The Chairman,
The Tamil Nadu Generation and
Distribution Corporation Limited,
144, Anna salai,
Chennai - 02.
3. The Director Finance,
The Tamil Nadu Generation and
Distribution Corporation Limited,
144, Anna Salai, Chennai - 02.
4. The Superintending Engineer,
TANGEDCO,
Coimbatore (South) Electricity
Distribution Circle,
Coimbatore.
5. The Superintending Engineer,
TANGEDCO,
Palladam Electricity Distribution Circle,
Palladam.

... Respondents 1 to 5 in
W.P.No.1874 of 2022

1. The Tamil Nadu Electricity Regulatory Commission,
Rep. by its Secretary,
19-A, Rukumini Lakshmipathy Salai,
Egmore, Chennai - 600 008.
2. The Chairman,
The Tamil Nadu Generation and
Distribution Corporation Ltd.,
144, Anna Salai,
Chennai - 600 002.
3. The Director Finance,
The Tamil Nadu Generation and
Distribution Corporation Ltd.,
144, Anna Salai, Chennai - 600 002.
4. The Superintending Engineer,
TANGEDCO,
Mettur Electricity Distribution Circle,
Mettur.
5. The Superintending Engineer,
TANGEDCO,
Palladam Electricity Distribution Circle,
Palladam.

... Respondents 1 to 5 in
W.P.No.1578 of 2022

1. The Tamil Nadu Electricity Regulatory Commission,
Rep. by its Secretary,
19-A, Rukumini Lakshmipathy Salai,
Egmore, Chennai - 600 008.
2. The Chairman,
The Tamil Nadu Generation and
Distribution Corporation Ltd.,
144, Anna Salai,
Chennai - 600 002.
3. The Director Finance,
The Tamil Nadu Generation and
Distribution Corporation Ltd.,
144, Anna Salai, Chennai - 600 002.
4. The Superintending Engineer,
TANGEDCO,
Tiruppur Electricity Distribution Circle,
Tiruppur.

5. The Superintending Engineer,
TANGEDCO,
Dindigul Electricity Distribution Circle,
Dindigul.
6. The Superintending Engineer,
TANGEDCO,
Udumalpet Electricity Distribution Circle,
Udumalpet.

... Respondents 1 to 6 in
W.P.No.1598 of 2022

1. The Tamil Nadu Electricity Regulatory Commission,
Rep. by its Secretary,
19-A, Rukumini Lakshmipathy Salai,
Egmore, Chennai - 600 008.
2. The Chairman,
The Tamil Nadu Generation and
Distribution Corporation Ltd.,
144, Anna Salai,
Chennai - 600 002.
3. The Director Finance,
The Tamil Nadu Generation and
Distribution Corporation Ltd.,
144, Anna Salai,
Chennai - 600 002.
4. The Superintending Engineer,
TANGEDCO,
Tiruppur Electricity Distribution Circle,
Tiruppur.
5. The Superintending Engineer,
TANGEDCO,
Udumalpet Electricity Distribution Circle,
Udumalpet.

... Respondents 1 to 5 in
W.P.No.1608 of 2022

1. The Tamil Nadu Electricity Regulatory Commission,
Rep. by its Secretary,
19-A, Rukumini Lakshmipathy Salai,
Egmore, Chennai - 600 008.

2. The Chairman,
The Tamil Nadu Generation and
Distribution Corporation Ltd.,
144, Anna Salai,
Chennai - 600 002.
3. The Director Finance,
The Tamil Nadu Generation and
Distribution Corporation Ltd.,
144, Anna Salai,
Chennai - 600 002.
4. The Superintending Engineer,
TANGEDCO,
Tirunelveli Electricity Distribution Circle,
Tirunelvi.

... Respondents 1 to 4 in
W.P.No.1611 of 2022

1. The Tamil Nadu Generation and Distribution
Corporation Ltd., (TANGEDCO),
Rep. by it Chairman and Managing Director,
10th Floor No.144, Anna Salai,
Chennai - 600 002.
2. The Chief Financial Controller-Revenue,
TANGEDCO, 7th Floor No.144,
Anna Salai, Chennai - 600 002.
3. The Superintending Engineer,
TANGEDCO,
Chennai North Electricity Distribution Circle,
Chennai.

... Respondents 1 to 3 in
W.P.No.2075 of 2022

1. The Tamil Nadu Electricity Regulatory Commission,
Rep. by its Secretary,
19-A, Rukumini Lakshmipathy Salai,
(Marshalls Road), Egmore,
Chennai - 600 008.
2. The Chairman,
The Tamil Nadu Generation and
Distribution Corporation Ltd.,
144, Anna Salai, Chennai - 600 002.

3. The Director Finance,
The Tamil Nadu Generation and
Distribution Corporation Ltd.,
144, Anna Salai,
Chennai - 600 002.
4. The Chief Financial Controller,
The Tamil Nadu Generation and
Distribution Corporation Ltd.,
144, Anna Salai, Chennai - 600 002.
5. The Superintending Engineer,
TANGEDCO,
Gopi Electricity Distribution Circle,
Gobichettipalayam.
6. The Superintending Engineer,
TANGEDCO,
Udumalpet Electricity Distribution Circle,
Udumalpet.

... Respondents 1 to 6 in
W.P.No.3163 of 2018

PRAYER IN W.P.NO.1857 OF 2022:-

Directing the Respondents forthwith to make the payments a sum of Rs.6,64,157/- to the Petitioner as per invoices dated 05.09.2019 and 15.12.2020 along with interest for the delayed payment in compliance with order dated 08.07.2016 passed in Civil Appeal No.2937 of 2014 by the Hon'ble Supreme Court of India.

PRAYER IN W.P.NO.1874 OF 2022:-

Forbearing the respondents and their men, agents from collecting current consumption charges demand charges and any arrears from the petitioner until the Respondents makes payment of the outstanding dues of Rs.26,99,652/- (for the year of 2020-21) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.6776 OF 2020:-

Forbearing the Respondent and their men, agents from collection current consumption charges, demand charges and any arrears from the petitioner until the Respondent makes payment of the outstanding dues of Rs.25,63,660/- for the year of 2013-

2014 payable by the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.7855 OF 2020:-

Direction in the nature of a writ, forbearing the respondent and their men agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondent makes payment of the outstanding dues of RS.3,53,111/- (for the year of 2017 -2018) payable to the petitioner or give adjustment.

PRAYER IN W.P.NO.7902 OF 2020:-

Direction in the nature of writ, forbearing the respondent and their men agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondent makes payment of the outstanding dues of RS.10,60,952/- (for the year of 2014- 2019)

PRAYER IN W.P.NO.9337 OF 2020:-

Forbearing the Respondent and their men agents from collecting current consumption charges, demand charges and any arrears from the Petitioner until the Respondent makes payment of the outstanding dues of Rs.16086322.9 (for a period from January 2019 to May/2020 payable to the Petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.9544 OF 2020:-

Forbearing the respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondents makes payment of the outstanding dues of Rs.19,54,515/- (for the year of 2016-2017 payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted and pass.

PRAYER IN W.P.NO.9545 OF 2020:-

Forbearing the Respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondents makes payment of the outstanding dues of Rs.6,87,288/- (for the year of 2016-2017 payable by the petitioner or give adjustment in the current consumption charges payable by the Petitioner till the entire amount is adjusted and pass.

PRAYER IN W.P.NO.9864 OF 2020:-

Forbearing the respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondents makes payment of the outstanding dues of Rs.2,68,206/- (for the year of 2017-2018) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted and pass.

PRAYER IN W.P.NO.11046 OF 2020:-

Forbearing the respondents 3 and 4 and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondent makes payment of the outstanding dues of Rs.38,75,745/- (for the year of 2016 - 2017) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted and pass.

PRAYER IN W.P.NO.11050 OF 2020:-

Directing the Respondents, directing the adjustment of the Tariff Concession entitled to the Petitioner of Rs.16,07,685/-, towards the monthly consumption charges for the Petitioners high tension service connection HT.SC. No.049094260102 (Old.No.104) until the entire Tariff Concession amount of Rs.16,07,685/- is adjusted.

PRAYER IN W.P.NO.11179 OF 2020:-

Forbearing the Respondents, from demanding and collecting windmill charges inclusive of O and M (Operation and Maintenance) charges, Transmission charges and scheduling Charges etc., payable by the petitioner on monthly basis from the petitioner windmill HT SC. No.039204390695 (Old No.953) and HT SC. No.039204390746 (Old No.999), until the respondents makes the outstanding dues of Rs.2,80,921.6 (2,06,560+74,361.6) payable to the petitioner or to give adjustment in the above stated charges payable by the petitioner till the entire amount is adjusted

PRAYER IN W.P.NO.11415 OF 2020:-

Forbearing the Respondents, from demanding and collecting windmill charges inclusive of O and M (operation and maintenance) charges, Transmission charges and scheduling Charges etc., payable by the petitioner's windmill HT SC.No.039204390818 (Old No.,1104) and HT SC.No.039204390256 (Old No.405) on monthly basis from the Petitioner's, until the

Respondents makes the outstanding dues of Rs.14,11,152/- (Rs.10,37,612/- plus Rs.3,73,540) payable to the petitioner or to give adjustment in the above stated charges payable by the Petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.11847 OF 2020:-

Forbearing the respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondents makes payment of the outstanding dues of Rs.6,68,110/- for the year of 2016-2017 payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.11850 OF 2020:-

Forbearing the respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondents makes payment of the outstanding dues of Rs.4,68,514/- for the year of 2017-2018 payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.11854 OF 2020:-

Forbearing the respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondents makes payment of the outstanding dues of Rs.21,85,852/- for the year of 2014-2017 payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.12197 OF 2020:-

Forbearing the respondents, from demanding and collecting current consumption charges pertaining to HTSC No.049094260053 and HTSC No.049094260383, until the respondents makes the outstanding dues of Rs.43,99,709/- payable to the petitioner or to give adjustment in the above stated charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.12250 OF 2020:-

Forbearing the Respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondents makes payment of the outstanding dues of Rs.29,05,663/- (for the year of 2012-

2013) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.12254 OF 2020:-

Forbearing the Respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondents makes payment of the outstanding dues of Rs.5,69,046/- (for the year of 2016-2017) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.12255 OF 2020:-

Forbearing the Respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondents makes payment of the outstanding dues of Rs.20,59,200/- (for the year of 2016-2017) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.12273 OF 2020:-

Forbearing the Respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondents makes payment of the outstanding dues of Rs.17,38,000/- (for the year of 2016-2017) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.12277 OF 2020:-

Forbearing the Respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondents makes payment of the outstanding dues of Rs.14,28,122/- (for the year of 2013-2016) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.12279 OF 2020:-

Forbearing the Respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondents makes payment of the outstanding dues of Rs.47,72,573/- (for the year of 2018-2019) payable to the petitioner or give adjustment in the

current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.12554 OF 2020:-

Calling for the records of the 2nd respondent contained in impugned letter CFC/FC/DFC/AAO.HT/AS.3/REV/D.N.115/13 dated 29.07.2013 and quash the same as arbitrary, illegal and violative of the provisions of the Electricity Act, 2003 and the orders of the TNERC

PRAYER IN W.P.NO.12608 OF 2020:-

Forbearing the 2nd and 3rd respondents from demanding and collecting the Tax on maximum demand charges from the petitioner in HTSC. No.099094110609, as per the orders of the Honorable Supreme Court of India, New Delhi on 31.08.2012 in SLP(c) No. 24993 of 2012 etc. Batch in M/s.Sri Krishna Alloys and Etc., Vs. Union of India and other Etc., and pass

PRAYER IN W.P.NO.12633 OF 2020:-

Forbearing the 3rd and 4th Respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondent makes payment of the outstanding dues of Rs.38,81,026/- (for the year of 2018-2019) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.13056 OF 2020:-

Forbearing the Respondents and their men, agents from collecting current consumption charges demand charges and any arrears from the Petitioner until the Respondents makes payment of the outstanding dues of Rs.90,18,615/- (for the year of 2016-2018) payable to the Petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.13059 OF 2020:-

Forbearing the Respondents and their men, agents from collecting current consumption charges demand charges and any arrears from the Petitioner until the Respondents makes payment of the outstanding dues of Rs.35,87,980/- (for the year of 2017-2018) payable to the Petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.13063 OF 2020:-

Forbearing the Respondents and their men, agents from collecting current consumption charges demand charges and any arrears from the Petitioner until the Respondents makes payment of the outstanding dues of Rs.83,14,995/- (for the year of 2014-2017) payable to the Petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.13072 OF 2020:-

Forbearing the Respondents and their men, agents from collecting current consumption charges demand charges and any arrears from the Petitioner until the Respondents makes payment of the outstanding dues of Rs.54,84,785/- (for the year of 2016-2018) payable to the Petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.13074 OF 2020:-

Forbearing the Respondents and their men, agents from collecting current consumption charges demand charges and any arrears from the Petitioner until the Respondents makes payment of the outstanding dues of Rs.1,57,00,002/- (for the year of 2016-2018) payable to the Petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted

PRAYER IN W.P.NO.13318 OF 2020:-

Forbearing the respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondents makes payment of the outstanding dues of Rs.15,70,287/- (for the year of 2017-2019) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted and pass.

PRAYER IN W.P.NO.13689 OF 2020:-

Directing adjustment of Current Consumption Charges pertaining to HTSC No.049094260053 and HTSC No.049094260383, until the entire amount of Rs.28,65,934/- paid by the petitioner towards the Harmonic charges is adjusted.

PRAYER IN W.P.NO.13707 OF 2020:-

Forbearing the respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondents makes payment of the outstanding dues of Rs.46,69,356/- (for the year of 2017-2019) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted and pass.

PRAYER IN W.P.NO.13998 OF 2020:-

To forbearing the Respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the Petitioner until the 4th Respondent makes payment of the outstanding dues of Rs.15,09,940/- (for the year of 2015-2020) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.15919 OF 2020:-

Forbearing the Respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the Petitioner until the Respondent makes payment of the outstanding dues of Rs.3,23,217/- (for the year of 2016-2019) payable to the Petitioner or give adjustment in the current consumption charges payable by the Petitioner till the entire amount is adjusted and pass.

PRAYER IN W.P.NO.15923 OF 2020:-

Forbearing the Respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the Petitioner until the Respondent makes payment of the outstanding dues of Rs.1,14,155/- (for the year of 2015-2019) payable to the Petitioner or give adjustment in the current consumption charges payable by the Petitioner till the entire amount is adjusted and pass.

PRAYER IN W.P.NO.15972 OF 2020:-

Forbearing the Respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the Petitioner until the Respondent makes payment of the outstanding dues of Rs.5,88,157/- (for the year of 2013-2014) payable to the Petitioner or give adjustment in the current consumption charges payable by the Petitioner till the entire amount is adjusted and Pass.

PRAYER IN W.P.NO.15975 OF 2020:-

Forbearing the Respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the Petitioner until the Respondent makes payment of the outstanding dues of Rs.1,20,97,724/- (for the year of 2016- 2017) payable to the Petitioner or give adjustment in the current consumption charges payable by the Petitioner till the entire amount is adjusted and Pass.

PRAYER IN W.P.NO.16311 OF 2020:-

Forbearing the Respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondent makes payment of the outstanding dues of Rs.8,40,996/- (for the year of 2016-2017) payable to the Petitioner or give adjustment in the current consumption charges payable by the Petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.16982 OF 2020:-

Forbearing the Respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondent makes payment of the outstanding dues of Rs.13,51,253/- (for the year of 2015-2016) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.19297 OF 2020:-

Forbearing the Respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondents makes payment of the Outstanding dues of Rs.16,64,562/- (for the year of 2016-2017) payable to the Petitioner or give adjustment in the current consumption charges payable by the Petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.7336 OF 2021:-

Forbearing the Respondent and their men, agents from collecting Current Consumption charges, Demand charges and any arrears from the Petitioner until the Respondent makes payment of the outstanding dues of Rs.38,140/- (for the year 2019-20) payable to the Petitioner of give adjustment in the Current Consumption charges payable by the Petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.7340 OF 2021:-

Forbearing the Respondent and their men, agents from collecting Current Consumption charges, Demand charges and any arrears from the Petitioner until the Respondent makes payment of the outstanding dues of Rs.2,22,370/- (for the year 2019-20) payable to the Petitioner or give adjustment in the Current Consumption charges payable by the Petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.16010 OF 2021:-

Forbearing the respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondents makes payment of the outstanding dues of Rs.59,86,832/- (for the year of 2020 - 2021) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.16014 OF 2021:-

Forbearing the respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondents makes payment of the outstanding dues of Rs.24,49,310/- (for the year of 2019-2021) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.16045 OF 2021:-

Forbearing the 3rd respondent, from demanding and collecting Current consumption charges pertaining to HTSC No.950 until the respondents makes the outstanding dues of Rs.27,05,769/- payable to the petitioner or to give adjustment in the above stated charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.16112 OF 2021:-

Forbearing the Respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondents makes payment of the outstanding dues of Rs.8,48,152/- (for the year of 2019-21) payable to the Petitioner or give adjustment in the current consumption charges payable by the Petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.16990 OF 2021:-

Forbearing the Respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner HT SC No.039094390543 until the respondent makes payment of the outstanding dues of Rs.2,94,551/- (for the year of 2020-21) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.17476 OF 2021:-

Forbearing the Respondent and their men, agents from collecting current consumption charges, demand charges, and any arrears from the petitioner until the Respondent makes payment of the outstanding dues of Rs.23,09,893/- (for the year of 2020-2021) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.17477 OF 2021:-

Forbearing the Respondent and their men, agents from collecting current consumption charges, demand charges, and any arrears from the petitioner until the Respondent makes payment of the outstanding dues of Rs.39,79,033/- (for the year of 2020-2021) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.17748 OF 2021:-

Forbearing the respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondent makes payment of the outstanding dues of Rs.50,78,304/- (for the year of 2019-21) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.18124 OF 2021:-

Forbearing the Respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondent makes payment of the outstanding dues of Rs.9,58,943/- (for the year of 2016-17) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.18153 OF 2021:-

Forbearing the Respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondent makes payment of the outstanding dues of Rs.1,24,89,314/- (for the period from October/2019 to June/2021 payable to the petitioner or give adjustment in the current consumption charges in HTSC No.036 and 0157 payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.18205 OF 2021:-

Forbearing the respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondents makes payment of the outstanding dues of Rs.3,62,829/- (for the year of 2017-2021) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.19070 OF 2021:-

Forbearing the Respondent and their men, agents from collecting current consumption charges demand charges and any arrears from the petitioner until the Respondent makes payment of the outstanding dues of Rs.2,43,62,930/- (for the year of 2014-21) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.19573 OF 2021:-

Forbearing the Respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondent makes payment of the outstanding dues of Rs.43,21,185/- (for the year of 2014-2021) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.20518 OF 2021:-

Forbearing the Respondent and their men, agents from collecting current consumption charge, demand charges and any arrears from the petitioner until the respondent makes payment of the outstanding dues of Rs.47,43,727/- (for the year of 2019-20) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted and further direct the respondents to pay

interest of 1 percentage per month for any delay in settlement of invoices.

PRAYER IN W.P.NO.20522 OF 2021:-

Forbearing the Respondent and their men, agents from collecting current consumption charge, demand charges and any arrears from the petitioner until the respondent makes payment of the outstanding dues of Rs.1,02,66,761/- (for the year of 2016-2018) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.20527 OF 2021:-

Forbearing the Respondent and their men, agents from collecting current consumption charge, demand charges and any arrears from the petitioner until the respondent makes payment of the outstanding dues of Rs.48,67,845/- (for the year of 2018-2021) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted and further direct the respondents to pay interest of 1 percentage per month for any delay in settlement of invoices

PRAYER IN W.P.NO.21311 OF 2021:-

Forbearing the Respondents and their men, agents from collecting current consumption charges demand charges and any arrears from the petitioner until the respondents makes payment of the outstanding dues of Rs.1,79,916/- (For the year of 2020-21) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.21314 OF 2021:-

Forbearing the Respondents and their men, agents from collecting current consumption charges demand charges and any arrears from the petitioner until the respondents makes payment of the outstanding dues of Rs.10,45,983/- (For the period from March/2020 to June/2021) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.21404 OF 2021:-

Forbearing the respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondent makes payment

of the outstanding dues of Rs.5,24,538/- (for the year of 2020-21) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted and further direct the respondents to pay interest of 1 percent per month for any delay in settlement of invoices.

PRAYER IN W.P.NO.21408 OF 2021:-

Forbearing the respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondent makes payment of the outstanding dues of Rs.30,20,358/- (for the year of 2020-21) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.21567 OF 2021:-

Forbearing the Respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondent makes payment of the outstanding dues of Rs.30,20,358/- (for the year of 2020-21) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.21910 OF 2021:-

Forbearing the respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondent makes payment of the outstanding dues of Rs.22,12,532/- (for the year of 2020-2021) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted and further direct the respondents to pay interest of 1 percentage per month for any delay in settlement of invoices.

PRAYER IN W.P.NO.21913 OF 2021:-

Forbearing the respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioners HTSC No.059094500104 until the Respondent makes payment of the outstanding dues of Rs.5,97,452/- (for the year of 2019 - 2020) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted and further direct the respondents to pay interest of 1 percentage per month for any delay in settlement of invoices.

PRAYER IN W.P.NO.21999 OF 2021:-

Forbearing the respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioners HTSC No.059094500177 until the Respondent makes payment of the outstanding dues of Rs.9,25,207/- (for the year of 2019-2020) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted and further direct the respondents to pay interest of 1 percentage per month for any delay in settlement of invoices.

PRAYER IN W.P.NO.22002 OF 2021:-

Forbearing the respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioners HTSC No.059094500104 until the Respondent makes payment of the outstanding dues of Rs.75,92,564/- (for the Period from Dec/2019 to April/2020) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.22034 OF 2021:-

Forbearing the Respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondent makes payment of the outstanding dues of Rs.25,63,205/- (for the period from April October 2020) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.22040 OF 2021:-

Forbearing the Respondent and their men, agents from collecting current consumption charges, demand charges any any arrears from the petitioner HTSC No.059094500347 until the Respondent makes payment of the outstanding dues of Rs.49,32,385/- (for the year of 2018-2020) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted and further direct the respondent to pay interest of 1 percent per month for any delay in settlement of invoices.

PRAYER IN W.P.NO.22195 OF 2021:-

Forbearing the respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondent makes payment of the outstanding dues of Rs.3,15,659/- (for the year of 2019-

21) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted and further direct the respondents to pay interest of 1 percentage per month for any delay in settlement of invoices.

PRAYER IN W.P.NO.22202 OF 2021:-

Forbearing the Respondent and their men, agents from collecting current Consumption charges, demand charges and any arrears from the petitioner until the Respondent makes payment of the outstanding due of Rs.1,23,71,714/- (for the period from Oct/2020 to April/2021 payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.1578 OF 2022:-

Forbearing the Respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondents makes payment of the outstanding dues of Rs.3,60,657/- (for the year of 2019-2020) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.1598 OF 2022:-

Forbearing the Respondents and their men agents from collecting current consumption charges demand charges and any arrears from the petitioner until the respondents makes payment of the outstanding dues of Rs.8,78,252/- (for the year of 2019-20) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.1608 OF 2022:-

Forbearing the Respondents and their men, agents from collecting current consumption charges demand charges and any arrears from the petitioner until the respondents makes payment of the outstanding dues of Rs.1,42,077/- (for the year of 2019-21) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.1611 OF 2022:-

Direction to the 3rd and 4th respondents to forthwith make payment of Rs.23,41,439/- which according to the petitioner is due and payable for the wind Energy Generated and supplied by

the petitioner to the respondents from 2020 to 2021 and further direct the respondents to pay interest at 1 percentage per month for any delay in settlement of invoices beyond the period of 30 days from the date of invoice.

PRAYER IN W.P.NO.2075 OF 2022:-

Directing the Respondents to extend the benefit of the order of this Honourable Court dated 14.08.2020 passed in W.P.No.7678 of 2020, in a similar batch matter and to apply the order of this Honourable Court as per Article 14 of the Constitution of India, to the petitioner also and consequently direct the 3rd respondents to cause to issue the fresh CC bills for the months of April 2020 to October 2020 falling in the lockdown periods and also to further direct the respondents to refund the excessively collected demand charges from the petitioner.

PRAYER IN W.P.NO.3163 OF 2018:-

Forbearing the respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondent makes payment of the outstanding dues of Rs.3,16,581/- (for the year of 2016-17) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.883 OF 2015:-

Calling for the records comprised in the communication of the 2nd respondent, Chief Financial Controller, TANGEDCO bearing Ref.No.CFC/FC/REV/AAO/HT/D.606/2012 dated 14.09.2012 and the consequential and all subsequent consequential actions including impugned letter of the for the 3rd respondent in reference Lr.No.SE/ SEDC/ SVGA/ DFC/ HT/ AS/ F.WindMill/ D.08/ 2015 dated 03.01.2015 and set it aside as arbitrary and illegal and consequently direct the respondents to first effect adjustment of the wind energy generated from the petitioners captive windmills, operating under the Renewable Energy Wheeling Agreement under the REC scheme against the petitioners HTSC and thereafter adjust the energy generated by Wind Mills with banking facility and raise the current consumption bills accordingly.

PRAYER IN W.P.NO.5019 OF 2018:-

Forbearing the respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondent makes payment of the outstanding dues of Rs.30,30,085/- (for the year of 2016-

17) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.5153 OF 2018:-

Forbearing the Respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondent makes payment of the outstanding dues of Rs.13,97,230/- (for the year of 2016-17) payable to the Petitioner or give adjustment in the current consumption charges payable by the Petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.5154 OF 2018:-

Forbearing the Respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondent makes payment of the outstanding dues of Rs.21,75,641/- (for the year of 2016-17) payable to the Petitioner or give adjustment in the current consumption charges payable by the Petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.5155 OF 2018:-

Forbearing the Respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondent makes payment of the outstanding dues of Rs.1,18,18,926/- (for the year of 2016-17) payable to the Petitioner or give adjustment in the current consumption charges payable by the Petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.9694 OF 2018:-

Directing the respondents and their men, agents not to collect current consumption charges, demand charges and any arrears from the petitioner until the respondents make payment of the outstanding dues of Rs.1,09,34,109/- payable to the petitioner along with interest thereon at 1% per month payable from the time such payments became due or to give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.13674 OF 2018:-

Forbearing the respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondent makes payment

of the outstanding dues of Rs.29,53,847/- (for the year of 2012-2015) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.14160 OF 2018:-

Forbearing the 4th respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondent makes payment of the outstanding dues of Rs.7,62,787/- (for the year of 2016-2017) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.18546 OF 2018:-

Forbearing the 4th Respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the 4th Respondent makes payment of the outstanding dues of Rs.28,09,652/- (for the year of 2016-2017) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.18601 OF 2018:-

Calling for records of the 5th & 6th respondents dated 07.07.2018 vide Lr.No.SE/KEDC/KRR/DFC/HT/AS/F.HTSC:70/D.284/2018 & dated 09.07.2018 vide Lr.No.SE/ CUDEDC/HT/Asst4/F.HTSC.NO149/D173/2016 respectively and quash the same as illegal and invalid and consequently direct the 5th & 6th respondents to adjust the current consumption charges of the petitioner in regard to HTSC No.70 at Karur and HTSC No.149 at Cuddalore for the present and future respectively as against the outstanding payable by TANGEDCO to petitioner company.

PRAYER IN W.P.NO.26239 OF 2018:-

Forbearing the 4th Respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondent makes payment of the outstanding dues of Rs.32,70,710/- (For the year of 2016-17) payable to the Petitioner or give adjustment in the current consumption charges payable by the Petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.26248 OF 2018:-

Forbearing the 4th Respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondent makes payment of the outstanding dues of Rs.19,29,856/- (For the year of 2016-17) payable to the Petitioner or give adjustment in the current consumption charges payable by the Petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.27030 OF 2018:-

Forbearing the respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondent makes payment of the outstanding dues of Rs.23,96,715/- (for the year of 2016-2017) payable to the Petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.28494 OF 2018:-

Directing the Respondents and their men, agents not to collect current consumption charges, demand charges and any arrears from the petitioner until the Respondents make payment of the outstanding dues of Rs.10,17,140/- payable to the Petitioner along with interest thereon.

PRAYER IN W.P.NO.28504 OF 2018:-

Directing the Respondents and their men, agents not to collect current consumption charges, demand charges and any arrears from the petitioner until the Respondents make payment of the outstanding dues of Rs.1,76,66,233.23/- payable to the Petitioner along with interest thereon.

PRAYER IN W.P.NO.4226 OF 2019:-

For bearing the Respondents and their men agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondent makes payment of the outstanding dues of Rs.35,32,362/- (for the year of 2016-2017) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.4517 OF 2019:-

Forbearing the respondent and their men, agents from collecting current consumption charges, demand charges and any

arrears from the petitioner until the respondent makes payment of the outstanding dues of Rs.46,15,271/- (for the year of 2016-2017) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.4522 OF 2019:-

Forbearing the respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondent makes payment of the outstanding dues of Rs.1,37,41,917/- (for the year of 2016-2017) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.4840 OF 2019:-

Forbearing the respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondent makes payment of the outstanding dues of Rs.28,05,087/- (for the year of 2014-2018) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.4944 OF 2019:-

Forbearing the 2 to 6 respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondent makes payment of the outstanding dues of Rs.50,03,746/- (for the year of 2016-2017) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.4957 OF 2019:-

Forbearing the fourth respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondent makes payment of the outstanding dues of Rs.15,53,744/- (for the year of 2014-2018) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.5564 OF 2019:-

Forbearing the respondent and their men, agents from collecting current consumption charges, demand charges and any

arrears from the petitioner until the respondent makes payment of the outstanding dues of Rs.1,89,79,065/- (for the period from August/2017 to December/2018) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.6133 OF 2019:-

Forbearing the respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondent makes payment of the outstanding dues of Rs.6,20,888/- (for the year of 2016-2017) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.6292 OF 2019:-

Forbearing the respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondent makes payment of the outstanding dues of Rs.1,38,60,980/- (for the period from May/2018 to December/2018 to April/2018) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.6306 OF 2019:-

Directing the respondent and their men, agents not to collect current consumption charges, demand charges and any arrears from the petitioner until the respondents make payment of the outstanding dues of Rs.18,24,984/- payable to the petitioner along with interest thereon at 1 percent per month payable from the time such payments became due or to give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.6601 OF 2019:-

Forbearing the respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondent makes payment of the outstanding dues of Rs.13,25,634/- (for the year of 2017-2018) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.6608 OF 2019:-

Forbearing the respondents and their men, agents from collecting current consumption charges, demand charges and any

arrears from the petitioner until the respondent makes payment of the outstanding dues of Rs.12.93,999/- (for the year of 2012-2013) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.6756 OF 2019:-

Forbearing the Respondents and their men agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondents makes payment of he outstanding dues of Rs.1,24,009/- (for the year 2016-17) payable to the petitioner or give adjustment in the current consumption charges payable by the Petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.6760 OF 2019:-

Forbearing the Respondents and their men agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondents makes payment of he outstanding dues of Rs.3,77,253/- (for the year 2016-17) payable to the petitioner or give adjustment in the current consumption charges payable by the Petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.7231 OF 2019:-

Forbearing the respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the 4th respondent makes payment of the outstanding dues of Rs.18,95,382/- (for the year of 2016-2017) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.7305 OF 2019:-

Forbearing the Respondents and their men agents from collecting current consumption charges demand charges and any Arrears from petitioner until the respondents makes payment of the outstanding dues of Rs.9,08,504/- (for the year 2016-2017) payable to the petitioner or given adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.7659 OF 2019:-

Restraining the respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondent makes payment

of the outstanding dues of Rs.61,03,886/- for the years 2016-17 and 2017-18 payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner for its HTSC NO. 029094180149 at Cuddalore and HTSC No.069094430070 at Karur, till Rs.6103886/- is adjusted by the respondents.

PRAYER IN W.P.NO.8844 OF 2019:-

Directing the respondent directing the respondent and their men, agents not to collect current consumption charges, demand charges and any arrears from the petitioner until the Respondents make payment of the outstanding dues of Rs.57,72,411/- payable to the petitioner along with interest thereon at 1 percentage per month payable from the time such payments became due or to give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.8859 OF 2019:-

Directing the 5th and 6th respondent and their men, agents not to collect current consumption charges, demand charges and any arrears from the petitioner until the respondents make payment of the outstanding dues of Rs.1,08,28,202/- payable to the petitioner along with interest thereon at 1 percentage per month payable from the time such payments became due or to give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.8864 OF 2019:-

Directing the 5th respondent and their men, agents not to collect current consumption charges, demand charges and any arrears from the petitioner until the respondents make payment of the outstanding dues of Rs.4,74,290/- payable to the petitioner along with interest thereon at 1 percentage per month payable from the time such payments became due or to give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.8865 OF 2019:-

Directing the 5th respondent and their men, agents not to collect current consumption charges, demand charges and any arrears from the petitioner until the respondents make payment of the outstanding dues of Rs.3,11,02,122.88/- payable to the petitioner along with interest thereon at 1 percentage per month payable from the time such payments became due or to give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.8997 OF 2019:-

Directing the respondent 5 and 6 and their men, agents not to collect current consumption charges, demand charges and any arrears from the petitioner until the Respondents make payment of the outstanding dues of Rs.5,01,185/- payable to the petitioner along with interest thereon at 1 percentage per month payable from the time such payments became due or to give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.9354 OF 2019:-

Directing the respondent 5 and 6, and their men, agents not to collect current consumption charges, demand charges and any arrears from the petitioner until the Respondents make payment of the outstanding dues of Rs.6,71,633/- payable to the petitioner along with interest thereon at 1 percentage per month payable from the time such payments became due or to give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.9603 OF 2019:-

Directing the respondent 5 and 6 and their men, agents not to collect current consumption charges, demand charges and any arrears from the petitioner until the respondents make payment of the outstanding dues of Rs.74,63,583/- (Rupees Seventy Four Lakhs Sixty Three Thousand Five Hundred and Eighty Three Only) payable to the petitioner along with interest thereon at 1 percent per month payable from the time such payments became due or to give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.9881 OF 2019:-

Directing the respondent 5 and 6 and their men, agents not to collect current consumption charges, demand charges and any arrears from the petitioner until the Respondents make payment of the outstanding dues of Rs.54,52,374/- payable to the petitioner along with interest thereon at 1 percentage per month payable from the time such payments became due or to give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.10310 OF 2019:-

Forbearing the respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondent makes payment

of the outstanding dues of Rs.20,88,378/- (for the year of 2016-2017) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.10317 OF 2019:-

Forbearing the respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondent makes payment of the outstanding dues of Rs.29,67,784/- (for the year of 2016-2017) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.10453 OF 2019:-

Forbearing the 4th respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondents make payment of the outstanding dues of Rs.7,61,918/- payable to the petitioner along with interest thereon at 1 percentage per month payable from the time such payments became due or to give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.10489 OF 2019:-

Directing the Respondents and their men, agents not to collect current consumption charges, demand charges and any arrears from the petitioner until the Respondents make payment of the outstanding dues of Rs.5,02,35,419/- payable to the petitioner along with interest thereon at 1 percent per month payable from the time such payments became due or to give adjustment in the current consumption charges payable by the Petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.10495 OF 2019:-

Directing the Respondents and their men, agents not to collect current consumption charges, demand charges and any arrears from the petitioner until the Respondents make payment of the outstanding dues of Rs.4,33,001/- payable to the petitioner along with interest thereon at 1 percent per month payable from the time such payments became due or to give adjustment in the current consumption charges payable by the Petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.10895 OF 2019:-

Forbearing the respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondent makes payment of the outstanding dues of Rs.91,17,388/- (for the year of 2016-2017) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.12248 OF 2019:-

Forbearing the respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the respondent makes payment of the outstanding dues of Rs.10,68,043/- (for the year of 2016-2018) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.13169 OF 2019:-

Directing the Respondents and their men agents not to collect current consumption charges demand charges and any arrears from the petitioner until the Respondents make payment of the outstanding dues of Rs.2,10,90,847 payable to the petitioner along with interest thereon at 1 percentage per month payable from the time such payments became due or to give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.13210 OF 2019:-

Forbearing the Respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondent makes payment of the outstanding dues of Rs.31,66,460/- (for the period from October/2017 to November 1/2018) payable to the Petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.344 OF 2020:-

Directing the Respondent and their men, agents not to collect current consumption charges demand charges and any arrears from the petitioner until the Respondents make payment of the outstanding dues of Rs.2,42,809/- (Rupees Two Lakhs Forty Two Thousand Eight Hundred and Nine Only) payable to the Petitioner along with interest thereon at 1 percent per month payable from the time such payments became due or to give

adjustments in the current consumption charges payable by the Petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.2109 OF 2020:-

Forbearing the Respondents and their men agents from collecting current consumption charges demand charges and any arrears from the Petitioner until the Respondents makes payment of the Outstanding dues of Rs.10,09,921/- (for the year of 2017-2018) payable to the Petitioner or give adjustment in the current consumption charges payable by the Petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.2114 OF 2020:-

Forbearing the Respondents and their men, agents from collecting current consumption charges demand charges and any arrears from the Petitioner until the Respondents makes payment of the Outstanding dues of Rs.16,00,752/- (for the year of 2017-2018) payable to the Petitioner or give adjustment in the current consumption charges payable by the Petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.1522 OF 2020:-

Directing the respondents and their men agents not to collect current consumption charges demand charges and any arrear from the petitioner in respect of its HTSC No.039094300480 till the entire outstanding dues payable to the petitioner for the encashment if unutilized banked units and sale of power to TANGEDCO in agreements executed with the Respondents of a Sum Rs.3,15,96,907/- along with interest thereon at 1 percentage per month payable from the time such payments became due till date of payment are paid or stand adjusted against the petitioners current consumption bills with the 4th Respondent and pass.

PRAYER IN W.P.NO.3566 OF 2020:-

Directing the Respondent and their men agents not to collect current consumption charges demand charges and any arrears from the petitioner until the Respondents make payment of the outstanding dues of Rs.57,15,462/- payable to the Petitioner along with interest thereon at 1 percentage per month payable from the time such payments became due or to give adjustment in the current consumption charges payable by the Petitioner till the entire amount is adjusted.

PRAYER IN W.P.NO.22526 OF 2021:-

Forbearing the Respondent and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondent makes payment of the outstanding dues of Rs.10,45,983/- (for the period April/2020) payable to the Petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted IN THE current consumption charges payable by the petitioner till the entire amount is adjusted and pass such further or other orders.

PRAYER IN W.P.NO.22752 OF 2021:-

Forbearing the respondents and their men, agents from collecting current consumption charges, demand charges and any arrears from the petitioner until the Respondents makes payment of the outstanding dues of Rs.14,50,156/- (for the year of 2016-2017) payable to the petitioner or give adjustment in the current consumption charges payable by the petitioner till the entire amount is adjusted.

ORDER:-

This Writ Petition coming on for hearing on this day, upon perusing the Petition and the affidavit filed in support thereof to the Writ made by the High Court and upon hearing the arguments of Mr.R.S.Pandiyaraj, Petitioner Counsel in W.P.Nos.6776, 7855, 7902, 9337, 9544, 9545, 9864, 11847, 11850, 11854, 12250, 12254, 12255, 12273, 12277, 12279, 12633, 13056, 13059, 13063, 13072, 13074, 13318, 13707, 15919, 15923, 15972, 15975, 16982, 19297, 2109 & 2114 of 2020, 7336, 7340, 16010, 16014, 16112, 16990, 17476, 17477, 17748, 18124, 18153, 19070, 19573, 20518, 20522, 20527, 21311, 21314, 21404, 21408, 21567, 21910, 21913, 21999, 22002, 22034, 22040, 22195 & 22202 of 2021, 3163, 5019, 5153, 5154, 5155, 13674, 14160, 18546, 26239, 26248, 27030 & 28504 of 2018, 4226, 4517, 4522, 4840, 4944, 4957, 5564, 6133, 6292, 6601, 6608, 6756, 6760, 7231, 7305, 10310, 10317, 10895, 12248 & 13210 of 2019, 22526 & 22752 of 2021, 1874, 1578, 1598, 1608 & 1611 of 2022, Mr.V.Chandra Kanthan, Petitioner Counsel for W.P.No.1857 of 2022, Mr.V.S.Sivasundaram, Petitioner Counsel for W.P.Nos.12554 & 12608 of 2020, Mr.R.Parthasarathy, Petitioner Counsel in W.P.Nos.344 of 2020, 9694 of 2018, 28494, 6306, 8844, 8865, 8859, 8864, 8997, 9354, 9603, 9881, 10453, 10489, 10495 & 13169 of 2019, 883 of 2015, 3566 & 1522 of 2021, Mr.V.Jayapalan, Petitioner Counsel in W.P.Nos.13998 & 16311 of 2020, Mr.A.Thiyagarajan, Petitioner Counsel in W.P.No.11046 of 2020, Mr.T.Chezhiyan, Petitioner Counsel in W.P.Nos.11050 of 2020,

11179, 11415, 12197, 13689 & 16045 of 2021, Mr.T.S.Baskaran, Petitioner Counsel in W.P.No.7659 of 2019, M/s.M.Mythili, Petitioner Counsel in W.P.No.18205 of 2021, and of Mr.J.Ravindran, Additional Advocate General, Assisted by Mr.M.Abul Kalam, Senior Respondent Counsel in W.P.Nos.6776, 7855, 7902, 9337, 9544, 9545, 9864, 11046, 11050, 11179, 11415, 11847, 11850, 11854, 12197, 12250, 12254, 12255, 12273, 12277, 12279, 12633, 13056, 13059, 13063, 13072, 13074, 13318, 13689, 13707, 13998, 15919, 15923, 15972, 15975, 16982, 19297, 344, 2109 & 2114 of 2020, 7336, 7340, 16010, 16014, 16045, 16112, 17476, 17477, 17748, 18124, 18153, 18205, 19070, 20518, 20522, 20527, 21314, 21404, 21408, 21567, 21910, 21913, 21999, 22002, 22034, 22040, 22195, 22202, 22752 & 22526 of 2021, 1857, 1874, 1578, 1598, 1608 & 1611 of 2022, Mr.J.Ravindran, Additional Advocate General, Assisted by Mr.L.Jai Venkatesh, Respondent Counsel in W.P.Nos.12554, 12608, 16311, 19573 & 21311 of 2021, 3163 of 2018, 5019, 5153, 5154, 5155, 9694, 13674, 14160, 18546, 18601, 26239, 26248, 27030, 28494, 28504 of 2018, 4226, 4517, 4522, 4840, 4944, 4957, 5564, 6133, 6292, 6306, 6601, 6608, 6756, 6760, 7231, 7305, 7659, 8844, 8865, 8859, 8864, 8997, 9354, 9603, 9881, 10310, 10317, 10453, 10489, 10495, 10895, 12248, 13169 & 13210 of 2019, 883 of 2015, the Court made the following Order:-

Despite a final opportunity being granted for filing final report, no report is forthcoming even today and Mr.Abul Kalam, learned Standing Counsel seeks some more time.

2. Time is extended till 26.04.2022 upon payment of costs of Rs.50,000/- to Cancer Institute, Adayar, Chennai. Proof of payment of costs be placed on file.

3. List on 27.04.2022 under the caption 'for filing final report'.

Sd/-
Assistant Registrar(CS III)

//True Copy//

Sub Assistant Registrar

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To

1. The Secretary,
The Tamil Nadu Electricity Regulatory Commission,
19-A, Rukmini Lakshmipathy Salai,
(Marshall's Road), Egmore,
Chennai - 600 008.

2. The Chairman,
The Tamil Nadu Generation and
Distribution Corporation Limited,
144, Anna Salai,
Chennai - 600 002.
3. The Director Finance
The Tamil Nadu Generation and
Distribution Corporation Limited,
144, Anna Salai,
Chennai - 600 002.
4. The Superintending Engineer,
The Tamil Nadu Generation and Distribution
Corporation Limited (TANGEDCO),
Tirunelveli EDC,
Tirunelveli - 627 011.
5. The Superintending Engineer, AO,
(Revenue Department),
The Tamil Nadu Generation and Distribution
Corporation Limited (TANGEDCO),
Tirunelveli EDC,
Tirunelveli - 627 011.
6. The Superintending Engineer,
TANGEDCO,
Gobi Electricity Distribution Circle,
Gobichettipalayam.
7. The Superintending Engineer,
TANGEDCO,
Tuticorin Electricity Distribution circle,
Tuticorin.
8. The Superintending Engineer,
TANGEDCO,
Erode Electricity Distribution Circle,
Erode.
9. The Director Distribution,
The Tamil Nadu Generation and
Distribution Corporation Limited,
No.144, Anna Salai,
Chennai - 600 002.
10. The Superintending Engineer,
TANGEDCO,
Virudhunagar Electricity Distribution Circle,
Virudhunagar.

11. The Superintending Engineer,
TANGEDCO,
Madurai Metro Electricity Distribution Circle,
Madurai.
12. The Superintending Engineer,
TANGEDCO,
Chennai Central Electricity Distribution Circle,
Chennai.
13. The Secretary to Government,
The State of Tamil Nadu,
Energy Department, Fort St. George,
Chennai - 600 009.
14. The Superintending Engineer,
TANGEDCO,
Kanyakumari Electricity Distribution Circle,
Kanyakumari.
15. The Superintending Engineer,
TANGEDCO,
Theni Electricity Distribution Circle,
Theni.
16. The Superintending Engineer,
TANGEDCO,
Villupuram Electricity Distribution Circle,
Villupuram.
17. The Superintending Engineer,
TANGEDCO,
Salem Electricity Distribution Circle,
Salem.
18. The Superintending Engineer,
TANGEDCO,
Namakkal Electricity Distribution Circle,
Namakkal.
19. The Superintending Engineer,
Chengalpattu Electricity Distribution Circle,
The Tamil Nadu Generation and
Distribution Corporation Limited,
TANGEDCO, Chengalpattu.
20. The Superintending Engineer,
TANGEDCO,
Tirupur Electricity Distribution Circle,
Tirupur.

21. The Superintending Engineer,
Coimbatore Electricity Distribution Circle,
The Tamil Nadu Generation and
Distribution Corporation Limited,
Coimbatore - 641 012.
22. The Superintending Engineer,
Coimbatore Metro Electricity Distribution Circle,
Coimbatore.
23. The Superintending Engineer,
Coimbatore South Electricity Distribution Circle,
Coimbatore
24. The Superintending Engineer,
Karur E.D.C.
Tamil Nadu Electricity Board,
Covai Road, Karur - 639 002.
25. The Superintending Engineer,
Cuddalore E.D.C.
Tamil Nadu Electricity Board,
230 K.V. Auto SS Campus,
Capperhills, Cuddalore - 607 004.
26. The Accounts Officer/Revenue,
Office of the Superintending Engineer,
Chennai E.D.C./Central,
TANGEDCO, Valluvarkottam,
Chennai - 600 034.
27. The Superintending Engineer,
TANGEDCO,
Coimbatore North Electricity Distribution,
Coimbatore.
28. The Superintending Engineer,
Pudukkottai Electricity Distribution Circle,
Pudukkottai.
29. The Superintending Engineer,
TANGEDCO,
Krishnagiri Electricity Distribution Circle,
Krishnagiri
30. The Superintending Engineer,
Chennai Electricity Distribution Circle,
South I and II,
The Tamil Nadu Electricity Board,
Chennai.

31. The Superintending Engineer,
Chennai Electricity Distribution Circle,
South II, K.K.Nagar,
Chennai.
32. The Superintending Engineer,
Thoothukudi Electricity Distribution Circle,
TANGEDCO,
Thoothukudi - 628 002
33. The Superintending Engineer,
Palladam Electricity Distribution Circle,
TANGEDCO,
Palladam - 641 664
34. The Superintending Engineer,
TANGEDCO,
Tirunelveli Electricity Distribution Circle,
Tirunelveli.
35. The Superintending Engineer,
TANGEDCO,
Dindigul Electricity Distribution Circle,
Dindigul.
36. The Superintending Engineer,
TANGEDCO,
Udumalpet Electricity Distribution Circle,
Udumlpet.
37. The Chief Financial Controller/Revenue,
TANGEDCO, 144, Anna Salai,
Chennai - 600 002.
38. The Superintending Engineer,
Sivaganga Electricity Distribution Circle,
Sivaganga.
39. The Superintending Engineer,
TANGEDCO,
Mettur Electricity Distribution Circle,
Mettur.
40. The Superintending Engineer,
Tuticorin EDC, TANGEDCO,
Kayathar, Tuticorin.
41. The Superintending Engineer,
TEDC, Theni.

42. The Superintending Engineer,
Coimbatore Electricity Distribution Circle,
North TANGEDCO, Tatabad,
Coimbatore.
43. The Superintending Engineer,
Karur Electricity Distribution Circle,
Tamilnadu Electricity Board,
Covai Road, Karur - 639 002.
44. The Superintending Engineer,
Coimbatore Electricity Distribution Circle,
South TANGEDCO, Tatabad,
Coimbatore - 641 012.
45. The Superintending Engineer,
Thothukudi Electricity Distribution Circle,
TANGEDCO,
Thottukudi - 628 002.

Copy To:-

The Cancer Institute,
Adayar, Chennai.

ORDER DATED:- 31/03/2022

ORDER:-

W.P.NOS.1857 OF 2022,ETC., (Batch)

Giving Directions, etc., as
stated therein.

PA(CO)
PBS/25/04/2022