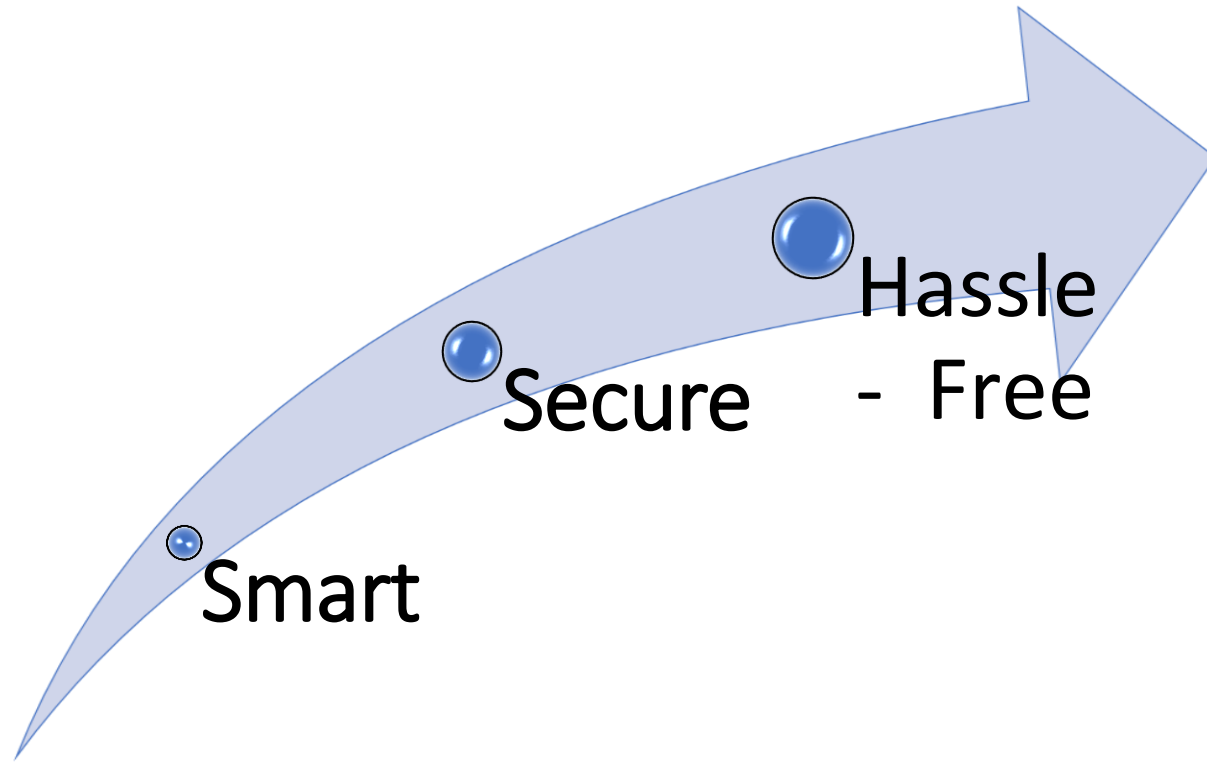


EB - AUTOPAY OPTION



*E- Mandate Registration and
Cancellation Guidelines — Step by Step*

1

EB – Autopay Option is a secure E-NACH (Electronic National Automated Clearing House) facility designed exclusively for TNPDCCL consumers.



100% Free & Fully Secure

Enjoy seamless transactions with complete safety—no extra charges!



One-Time Setup, Automatic Payments

Register once and your electricity bill will be automatically debited from your registered bank account.



Timely Payments

- Bill amount will be debited automatically on the **10th day from billing**—never miss a due date again!
- In case of Auto Debit failure due to any reason, consumers will be notified by Banker. Such consumers can pay EB bill through any mode before the due date.



Instant Alerts & E-Receipts

Get SMS / email confirmations for every successful transaction to the registered contacts.



Custom Debit Limit

- **For successful payment** - Choose a **Maximum Debit Amount** above your electricity bill.
- If the bill amount is higher than the limit chosen by you, **EB – AutoPay Option will fail**.



Flexible Control



Register anytime



De-register anytime



Instant confirmation via SMS/Email for both activation and cancellation



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Steps for Mandate Registration



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Click on Register Mandate

eMandate Registration for Automatic Bill Payment

[Register Mandate](#)[Cancel Mandate](#)

Please enter Consumer No. as received through SMS/e-Mail/printed in receipt

Consumer No

01102001687

60195

Enter the above text

60195

Submit

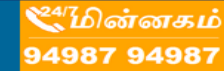
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Step 1: Visit to TNPDCCL Online - Web portal - <https://www.tnebnet.org/awp/nach>

Step 2: Click on register mandate.

Step 3: Enter your Consumer details and click “Submit”.


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Verify your Service connection details

eMandate Registration for Automatic Bill Payment

Consumer Details

Consumer No	09439002243
Consumer Name	The Executive En*****
Address	Flat No:21 24hig Flats, S.N*****
Mobile No	*****82085
Service Status	Live

Mandate Details to be Submitted to Bank

Mobile No

Email Id

Maximum Amount To Debit

Mandate Start Date DD-MM-YYYY

Mandate End Date dd-MM-yyyy

All Fields are Mandatory

Get OTP

Note: The bill amount will be deducted on 10th day from the date of assessment.

Step 4 : Verify your service connection details.

Step 5 : Kindly fill up the EB – Autopay Option's Start Date to End date and other details for automatic EB bill payments.

Step 6 : Set the **Maximum Debit Amount higher than your electricity bill amount** for successful “EB – Autopay Option” and Select “**Get OTP**”

Step 7 : Kindly enter the “**OTP**” sent to the provided Mobile No. and confirm the registration.



- I am authorising Tamil Nadu Power Distribution Corp Ltd to debit my account based on the instructions herein.
- I understand that the bank to which I have authorised the debit may levy one time mandate processing charges as mentioned in the banks latest schedule of charges.
- I understand that I am authorised to cancel/amend this mandate by appropriately communicating the cancellation/amendment request to Tamil Nadu Power Distribution Corp Ltd or to the bank which I have authorised the mandate.

MANDATE

Mandate variant	Tamil Nadu Power Distribution Corp Ltd
Creditor	Tamil Nadu Power Distribution Corp Ltd
Creditor NACH utility code	NACH000000000058498

CUSTOMER

Maximum Amount	6000.00 ₹
Frequency	ADHO
Start Date	2026-04-10
End Date	2066-03-26
Sequence Type	Recurring
Category Description	Utility Bill Payment Electricity

BANK ACCOUNT

Start Date	2066-03-26
End Date	2066-03-26
Sequence Type	Recurring
Category Description	Utility Bill Payment Electricity

BANK ACCOUNT

Account Name	CP Hareesh
Bank	HDFC BANK LTD
Account type	☒ Savings ☐ Current
IFSC Code	HDFC0001765
Account Number	••••••••••
Re-type Account No.	17651000011109
Mode of Authorization	Net Banking

- Before proceeding, ensure that you have the netbanking login details or debit card and PIN associated with the above bank account.
- You will be redirected to your bank's mandate setup web interface via NPCI.
- On selection of netbanking, log in with your internet banking username and password. On selection of debit card, enter your card details and PIN. Follow the instructions to authorise the mandate.
- If the authorisation is successfully, you will see a confirmation. If the authorisation is unsuccessfully you can return to this page and try again.

Next



Step 8 : Upon “OTP” confirmation, please verify the “EB – Autopay Option” mandate details.

Step 9 : Enter Bank Details and click on “NEXT”

- I am authorising Tamil Nadu Power Distribution Corp Ltd to debit my account based on the instructions herein.
- I understand that the bank to which I have authorised the debit may levy one time mandate processing charges as mentioned in the banks latest schedule of charges.
- I understand that I am authorised to cancel/amend this mandate by appropriately communicating the cancellation/amendment request to Tamil Nadu Power Distribution Corp Ltd or to the bank which I have authorised the mandate.

MANDATE

Mandate variant	Tamil Nadu Power Distribution Corp Ltd
Creditor	Tamil Nadu Power Distribution Corp Ltd
Creditor NACH utility code	NACH00000000058498

CUSTOMER

Maximum Amount	6000.00 ₹
Frequency	ADHO
Start Date	2026-04-10
End Date	2066-03-26
Sequence Type	RCUR
Category Description	Utility Bill Payment Electricity

BANK ACCOUNT

Account Name	CP Hareesh
Account Number	XXXXXXXXXX1109
Bank	HDFC BANK LTD
Mode of authorization	Net Banking

- Before proceeding, ensure that you have the netbanking login details or debit card and PIN associated with the above bank account.
- You will be redirected to your bank's mandate setup web interface via NPCI.
- On selection of netbanking, log in with your internet banking username and password. On selection of debit card, enter your card details and PIN. Follow the instructions to authorise the mandate.
- If the authorisation is successfully, you will see a confirmation. If the authorisation is unsuccessful you can return to this page and try again.

Cancel

Proceed

Mandate Details

English

Redirecting to bank ...

NPCI Reference Id

216247141fca8749d6a49e926fe914b8

Merchant ID

NACH00000000058498

Merchant Name

Tamil Nadu Power Distribution Corp Ltd

Sponsor Bank Name

FEDERAL BANK

Mandate Type

CREATE

ENACH

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Step 10 : Upon Successful Validation of the Bank Account, click “**Proceed**” for E-Mandate Registration.

Step 11 : The E-Mandate Registration process will be redirected to the consumer's bank website

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Mandate - Mandate Registration Form

TimeLeft

Mandate Request initiating party name

Tamil Nadu Power Distribution Corp Ltd

Category Description

Utility Bill Payment Electricity

Customer Name

CP Hareesh

Customer Telephone number

Mobile number

+91-7845573542

Email-id

hareesh93@gmail.com

Customer's Bank

HDFC BANK LTD

Debit Account number

XXXXXXXXXXXX1109

Mandate Amount (Max)

₹ 6000.00

Debit Frequency

Adhoc

Start Date (YYYY-MM-DD)

2026-04-10

Expiry Date (YYYY-MM-DD)

2066-03-26

Sequence type

Recurring

Reference 1

Reference 2

1129912

☒ Net Banking

The information is accurate as per my best knowledge. I wish to proceed with NetBanking for registering e-mandate. By clicking submit, I agree to HDFC Bank's data privacy notice - [Global privacy notice](#).

Submit

Submitted E-Mandate Details

nupay



Mandate summary

Name

Bank

HDFC BANK LTD

Account type

Savings

Account number

XXXXXXXXXXXX1109

Amount

6000.00 ₹

Start date

2026-04-10

End date

2066-03-26

Frequency

ADHO

Purpose of mandate

Utility Bill Payment Electricity

Corporate name

Tamil Nadu Power Distribution Corp Ltd

Utility number

NACH00000000058498

Reference number

66aa6dcc84adc7256d64

UMRN number

HDFC7012603262020365

NPCI REF number

2483022ede4c7b49f5b7041d284035a4

Your E-Mandate registration is successfully completed. Your reference ID for E-Mandate registration is 0128497620.

OK

Step 12 : Kindly verify the e-Mandate in the bank website and click “**Submit**” to register for the “**EB – Autopay Option**”

Step 13 : Upon successful submission, E-Mandate registration details will be displayed.

Step 14 : Click “**OK**” to obtain the confirmation status from TNPDCCL.

Successful E -Mandate Registration Details for EB – AutoPay Option



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eMandate Registration status

Name	C.P.Hareesh&C.P.Rajineesh	Account Type	Savings
Account Number	17651000011109	Amount	2000.0
Start Date	Friday, 5 June 2026 00:00	End Date	Friday, 26 March 2066 00:00
Frequency	ADHO	Corporate Name	TAMILNADU POWER DISTRIBUTION CORPORATION LIMITED
Utility Number	NACH00000000058498	Reference Number	66aa6dcc84adc7256d64
UMRN	HDFC7012603262020365		

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Step 15 : Once “**EB – Autopay Option**” registration is complete, the page will be redirected to the TNPDCCL’s website with the E- Mandate details for the registered Service connection number.

Step 16 : Confirmation will be sent via SMS or email to your registered contact details.

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Steps for Mandate Cancellation

Click on Cancel Mandate

eMandate Registration for Automatic Bill Payment

Register Mandate Cancel Mandate

Please enter Consumer No. as received through SMS/e-Mail/printed in receipt

Consumer No
09033034278

Registered Mobile No
7845573542

Submit

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Step 1: Visit to TNPDCCL Online - Web portal - <https://www.tnebnet.org/awp/nach>

Step 2: Click on Cancel mandate.

Step 3: Enter your Consumer details, Registered Mobile No. and click “**Submit**”.



eMandate Registration for Automatic Bill Payment

Mandate Already Registered.

Consumer Details

Consumer No	09033034278
Consumer Name	COMMISSIONER THIRUV*****
Address	(Street Light) Sivan Koil To N*****
Mobile No	*****10662
Service Status	Live

Mandate Details

Consumer No	09033034278
Registered Date	09/10/2025
Mobile No	*****73542
Email Id	er.pain*****@gmail.com
Mandate Start Date	10/10/2025
Mandate End Date	09/10/2065
Maximum Amount to Be Debited	2000.0
Authentication Type	DebitCard
IFSC Code	ICIC0*****
Bank Account No	269301*****
Mandate Registration Status	accepted

[Cancel Mandate](#)

Step 4 : Verify the Service Connection Number and E- Mandate details which was provided for the “EB – Autopay Option”.

Step 5 : Kindly click on “Cancel Mandate” to stop automatic EB bill payments through “EB – Autopay Option”.



eMandate Registration for Automatic Bill Payment

Mandate Already Registered.

Consumer Details

Consumer No	09033034278
Consumer Name	COMMISSIONER THIRUV*****
Address	(Street Light) Sivan Koil To N*****
Mobile No	*****10662
Service Status	Live

Mandate Details

Consumer No	09033034278
Registered Date	09/10/2025
Mobile No	*****73542
Email Id	er.pain*****@gmail.com
Mandate Start Date	10/10/2025
Mandate End Date	09/10/2065
Maximum Amount to Be Debited	2000.0
Authentication Type	DebitCard
IFSC Code	ICIC0*****
Bank Account No	269301*****
Mandate Registration Status	accepted

Enter OTP sent to registered mobile no:

[Proceed to Cancel](#)

Step 6 : Kindly enter the “OTP” sent to the provided Mobile No.

Step 7 : Click on “Proceed to Cancel” to cancel the E – Mandate for “EB – Autopay Option”.



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eMandate Registration for Automatic Bill Payment

Mandate Sent For Cancellation on 07/05/2026 14:34:58

Consumer Details

Consumer No	09033034278
Consumer Name	COMMISSIONER THIRUV*****
Address	(Street Light) Sivan Koil To N*****
Mobile No	*****10662
Service Status	Live

Mandate Details

Consumer No	09033034278
Registered Date	09/10/2025
Mobile No	*****73542
Email Id	er.pain*****@gmail.com
Mandate Start Date	10/10/2025
Mandate End Date	09/10/2065
Maximum Amount to Be Debited	2000.0
Authentication Type	DebitCard
IFSC Code	ICIC0*****
Bank Account No	269301*****
Mandate Registration Status	accepted

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Step 8 : Upon successful cancellation of the E-Mandate request, instructions will be sent to the bank, and “**EB – AutoPay Option**” will be stopped completely and details will be displayed.

Step 9 : Confirmation will be sent via SMS or email to your registered contact details.