

# TAMILNADU TRANSMISSION CORPORATION LIMITED

## ONLINE PAYMENT

Click the following URL for “online payment “

TAMILNADU TRANSMISSION CORPORATION LIMITED	<a href="https://www.onlinesbi.com/prelogin/icollecthome.htm?corpID=199647">https://www.onlinesbi.com/prelogin/icollecthome.htm?corpID=199647</a>
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- a. Accept the terms and conditions and click “**PROCEED**”.
- b. In the next page, Select **PAYMENT** category as “**OPEN ACCESS APPLICATION FEE**”, and INPUT the **OA Customer Unique Number** and SELECT the **PURPOSE OF PAYMENT**”

Payment category

1. INTER BI OA – Interstate Bilateral Transaction
2. INTER COL OA - Interstate collective Transaction (PX)
3. INTRA CPP STOA – Intrastate STOA under CPP category
4. INTRA CPP MTOA - Intrastate MTOA under CPP category
5. INTRA TP STOA - Intrastate STOA under Thirdparty category
6. INTRA GEDCO STOA - Intrastate STOA sale to TANGEDCO

& click “**SUBMIT**”.

- c. If all details entered are correctly populated, Enter the “**NAME OF GENERATOR/TRADER**” with the NAME, MOBILE NUMBER & DATE OF BIRTH of the person initiating the Payment on Behalf of the Customer. Click “**CONFIRM**” to proceed. (Kindly note that the Duplicate Payment Challan can be downloaded in the future only if the Name, Mobile Number and Date of Birth of the remitter matches with the data provided as mentioned above)
- d. Make payment as per your convenience. (Options available are payment of fees through **SBI Net Banking, State Bank ATM cum Debit Cards, other Bank’s Net Banking and through SBI Branches**).
- e. SAVE & Keep copy of receipt for future reference.

# OR

1. Login to <https://www.onlinesbi.com>
2. Select [State Bank Collect](#) available on the top ( pre login page )
3. Accept the terms and conditions and click **“PROCEED”**
4. Select State **“TAMILNADU “** and Corporate type **“ PSU-PUBLIC SECTOR UNDERTAKING “**.
5. Select **“TAMILNADU TRANSMISSION CORPORATION “** under **PSU-PUBLIC SECTOR UNDERTAKING**.
6. In the next page, Select **PAYMENT** category as **“OPEN ACCESS APPLICATION FEE”**, and INPUT the **OA Customer Unique Number** and **SELECT** the **PURPOSE OF PAYMENT**.

## Payment category

- a. INTER BI OA – Interstate Bilateral Transaction
- b. INTER COL OA - Interstate collective Transaction (PX)
- c. INTRA CPP STOA – Intrastate STOA under CPP category
- d. INTRA CPP MTOA - Intrastate MTOA under CPP category
- e. INTRA TP STOA - Intrastate STOA under Thirdparty category
- f. INTRA GEDCO STOA - Intrastate STOA sale to TANGEDCO

& click **“SUBMIT”**.

7. If all details entered are correctly populated, Enter the **“NAME OF GENERATOR/TRADER”** with the NAME, MOBILE NUMBER & DATE OF BIRTH of the person initiating the Payment on Behalf of the Customer. Click **“CONFIRM “**to proceed. (Kindly note that the Duplicate Payment Challan can be downloaded in the future only if the Name, Mobile Number and Date of Birth of the remitter matches with the data provided as mentioned above)
8. Make payment as per your convenience. (Options available are payment of fees through **SBI Net Banking, State Bank ATM cum Debit Cards, other Banks Net Banking and through SBI Branches**).
9. **SAVE & Keep the copy of receipt for future reference.**

## HOW TO TAKE RECEIPT FOR A PAYMENT MADE, EVEN ON A LATER DATE:

( PLEASE CHECK THE STATUS BEFORE MAKING PAYMENT SECOND TIME )

1. Login to [www.onlinesbi.com](http://www.onlinesbi.com)
2. Select [State Bank Collect](#) available on the top ( pre login page )
3. Accept the terms and conditions and click “[PROCEED](#)”
4. Select “ [PAYMENT HISTORY](#) “ option available on the left side of screen.
5. Using [two options](#) as mentioned below , you can get the receipt :
  - a. Type the same **Date Of Birth, Mobile Number** which you have entered at the time of making payment through SB collect. Select the date range and submit.
  - b. If you know the payment reference number, then enter the **Reference number (DU... )** along with anyone information ( **Date of Birth / Mobile number** , which you have entered at the time of making payment ). Select the date range and submit.
6. In the next page, [take print out of receipt](#).

The screenshot shows the State Bank of India online portal. The browser address bar displays <https://www.onlinesbi.com/prelogin/suvidhapaymenthistory.htm>. The page title is "State Bank Group". The navigation menu includes "State Bank Collect", "MOPS", and "Pay EPFO". The breadcrumb trail is "You are here: State Bank Collect > Payment History". The main content area is titled "State Bank Collect" and shows the date "05-Feb-2015 [02:31 PM IST]". There are two main options for viewing payment details:

- Option 1:** "Select a date range to view details of previous payments (OR)". Fields include: "Date of Birth \*", "Mobile Number \*", "Start Date \*", and "End Date \*". The "End Date" field is pre-filled with "05/02/2015".
- Option 2:** "Enter the INB Reference Number (Starting with 'DU') & DOB/Mobile Number to view a specific payment". Fields include: "DU Reference Number \*", "Date of Birth \*", and "Mobile Number \*".

Below these options is a CAPTCHA field with the text "Enter the text as shown in the image" and the image "EF12A". A "Go" button is located below the CAPTCHA. A legend at the bottom indicates that mandatory fields are marked with an asterisk (\*) and that the date range cannot exceed one year.