



Chamundeshwari Electricity Supply Corporation Limited
ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

CESC GSTN No: 29AACCC6636P1Z1

Office of the Asst. Executive Engineer (Ele.), C, O&M Section -YALANDUR

RR No	Account ID	Bill No	Billing Period	Bill Date	Due Date	Disconnection Date
BRH697	C233032787	122310423A040046	04-Sep-2023 to 04-Oct-2023	05-Oct-2023 10:04	18-Oct-2023	02-Nov-2023

Tariff	LT2A(II)	Registration Date	26-06-2023
Contract Demand(KVA)	0	Average Units	43
85 % of CD(KVA)	0	Entitlement Units	47
Recorded Demand (KVA)	4	Power Cut Energy Entitlement Demand Entitlement	0
Billing Demand (KVA)	3		
Sanc Load	3.000 kW + 0.000 HP	Wheeling Energy	0

Name & Address: N GIRIDHAR SRINIVAS S/O N KRISHNA MURTHY-
S/O N KRISHNA MURTHY,B R HILLS,B R HILLS,B R HILLS,NEAR
TEMPLE

Meter Readings for New Meter ID:IIITS and Meter Status: NORMAL					
Description	Date	KWH Meter	Kvah Meter	MD Meter	Recorded PF
Present Reading	04-10-2023	3094	0	3.8900	0
Previous Reading	04-09-2023	2936	0		
Difference		158	0		
Meter Constant		1	1	1	
Consumption		158			
GJ Subsidy Eligible Units		47	0	0	0
GJ Subsidy Chargeable Units		111	0	0	0
SubMeter Consumption		0			
Wheeled Consumption(Captive)		0			
Wheeled Consumption(Non Captive)		0			
Total Wheeled Consumption		0			
Slow Reading Consumption		0			
Meter Change Units		0			
Net Consumption		158	0	3.89	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For The First 3.00 KW at Rs: 110 per KW		330.00
Energy Charges: For The First 158.00 Kwh at Rs: 7 per Kwh		1,106.00
Fuel Adjustment Charges: 158.00 Kwh at Rs: 0.97 per Kwh		153.26
Tax For EC Charges :1106 At Rs: 0.09		99.540
RURAL Rebate:		- 47.40
Sub Total - 1		1,641.40
GJ Subsidy - Fixed Charges : For The First 3 KW at Rs: 110 per KW		330.00
GJ Subsidy - Energy Charges: For The First 47 Kwh at Rs: 7 per Kwh		329.00
GJ Subsidy - Fuel Adjustment Charges : 47 Kwh at Rs: 0.97 per Kwh		45.59
Tax For EC Charges :329 At Rs: 0.09		29.61
Gruha Jyothi Rural Rebate		-14.10
Sub Total - 2		720.10
Bill Amount(1-2)		921.30
MD Penalty		165.00
Current Demand Payable		1086.30
Arrears		0
Bill Rounding Adjustment		-0.3
Net Payable Amount		1,086.00
Amount In words		One Thousand Eighty Six Rupees only
Sd/- Asst Executive Engineer(Ele.)		