

Chamundeshwari Electricity Supply Corporation Limited (CESC) Prepaid Meter - Demand Note		
Transaction Type	Settlement	
Transaction Date	02-08-2023 11:52:46	
Transaction No	31471	
SDO Code & Name	2120 - Hunsur	
Operator Name	CW021	
Account Details		
Account ID	C141112836	
RR No	H3TP4162	
Personal Details		
Consumer Name	Sajeena	Karthik
	Kumar	
Address	0, 1st Pakshirajpura, Nelluru Pala, Hunsur-571105	
Mobile No	7406460989	
Connection Details		
Consumer Tariff	LT7A - Prepaid	
Meter Serial No	Z0032142	
Sanctioned Load	1 kW	
Meter Type	Single Phase	
DOS/Activation Date	03-01-2023	
Consumption Details		
Settled Date	01-08-2023	
Previous Reading	1027 kWh	
Final Reading	1147 kWh	
Maximum Demand	0.07 kW	
Cumulative kWh	120	
Bill Calculation		
Actual consumption	120	
Energy Charges	1380	
Fixed Charges	200	
Electricity Tax	124.2	
FAC	58.8	
Meter Rent	327	
CGST (9%)	29.43	
SGST (9%)	29.43	
Utilized Amount	769	
Refund/Adjust Amount	-2,139	
Print Date 22-08-2023 15:38:31		