

Bill No

1143106238010051

RR No

BTP640

Account ID

C143112921

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

LT7(A)

Bill Date

02-Aug-2023 12:59

Registration Date

Due Date

15-Aug-2023

Disconnection Date

30-Aug-2023

N∖A

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

01-Jul-2023 to 01-Aug-2023

Tariff

Contract

Name & Address: DEVARAGUDDA HALEGOWDA-DEVARAGUDDA HALEGOWDA S/O LATE APPAJIGOWDA, MALLINATHAPURA		Demand(K VA)	0	Average Units		0		
		85% of CD (KVA)	0	Entitlement Units		0		
		Recorded Demand (KVA)	7	Power Cut Energy Entitlement Demand Entitlement		0		
		Billing Demand (KVA)	1					
		Sanc Load	1.000 kW + 0.000 HP	Wheeling Energy		0		
Meter Readings for New Meter ID:CD0106961 and Meter Status: NORMAL								
Description	Date	K\	NH Meter	Kvah Meter	MD Mete	r	Recorded PF	
Present Reading	01-08-2023		1680	0	7.0000		0	
Previous Reading	01-07-2023		1285	0				
Difference			395	0				
Meter Constant			1	1	1			
Consumption			395					
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			395	0	7.00			

Your Detailed Bill	Amount (Do.)
Description	Amount (Rs.)
Fixed Charges: For The First 1.00 KW at Rs: 200 per KW	200.00
Energy Charges: For The First 395.00 Kwh at Rs: 11.5 per Kwh	4,542.50
Fuel Adjustment Charges: 395.00 Kwh at Rs: 1.05 per Kwh	414.75
Tax For EC Charges :4542.5 At Rs: 0.09	408.830
MD Penalty	2400.00
Tariff Difference Amount	-4,350.65
Other Charges	94
Current Demand Payable	3709.43
Arrears	-4,245.00
Bill Rounding Adjustment	-0.43
Net Payable Amount	-536.00
Amount In words	Negative Five Hundred and Thirty Six Rupees only
Sd/- Asst Executive Engineer(Ele.)	