

Bill No

1143109238120090

RR No

H4C47746

Account ID

C225018416

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

Bill Date

13-Aug-2023 10:42

Due Date

26-Aug-2023

Disconnection Date

10-Sep-2023

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

12-Jul-2023 to 12-Aug-2023

Name & Address: SOMASHAKARANAIKA-BILIKERE,CHIKKANAIKA		Tariff	LT3(II)	Registration Date		N\A	
		Contract Demand(K VA)	0	Average Un	its		0
		85% of CD (KVA)	0	Entitlement Units		0	
		Recorded Demand (KVA)	0	Power Cut Energy Entitlement Demand Entitlement		0	
		Billing Demand (KVA)	1				
		Sanc Load	0.240 kW + 0.000 HP	Wheeling Ene	ergy		0
Meter R	leadings for New N	Neter ID:1 and	d Meter Status: N	IORMAL			
Description	Date	k	(WH Meter	Kvah Meter	MD Mete	er	Recorded PF
Present Reading	12-08-2023		1686	0	0.0100		0
Previous Reading	12-07-2023	3	1681	0			
Difference			5	0			
Meter Constant			1	1	1		
Consumption			5				
SubMeter Consumption			^				
·			0				
Wheeled Consumption(Captive)			0				
Wheeled Consumption(Captive) Wheeled Consumption(Non Captive)							
Wheeled Consumption(Captive) Wheeled Consumption(Non Captive) Total Wheeled Consumption			0 0 0				
Wheeled Consumption(Captive) Wheeled Consumption(Non Captive) Total Wheeled Consumption Slow Reading Consumption			0				
Wheeled Consumption(Captive) Wheeled Consumption(Non Captive) Total Wheeled Consumption			0 0 0		0.01		

Your Detailed Bill	Amount (Rs.)
Description	
Fixed Charges: For The First 1.00 KW at Rs: 200 per KW	200.00
Energy Charges: For The First 5.00 Kwh at Rs: 8.5 per Kwh	42.50
Fuel Adjustment Charges: 5.00 Kwh at Rs: 1.05 per Kwh	5.25
Tax For EC Charges :42.5 At Rs: 0.09	3.830
RURAL Rebate:	- 1.50
Current Demand Payable	250.08
Arrears	-200.00
Bill Rounding Adjustment	-0.08
Net Payable Amount	50.00
Amount In words	Fifty Rupees only
Sd/- Asst Executive Engineer(Ele.)	