

Bill No

1143109239010251

Account ID

C114310893

BTP599

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

Bill Date

08-Sep-2023 11:00

Due Date

15-Sep-2023

Disconnection Date

30-Sep-2023

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

01-Aug-2023 to 01-Sep-2023

	Т	ariff LT7(A)	Registration [Date	N∖A	
Name & Address: UMESH H R-MANUGANAHALLI	Co Dem	ntract nand(K 0	Average Un		0	
	_	6% of (KVA) 0	Entitlement L	Inits	0	
	De	corded mand 0 (VA)	Power Cut Energy Entitlement Demand Entitlement		0	
	De	illing mand 1 (VA)				
	San	c Load 1.000 kW 0.000 HP		Wheeling Energy		
Meter	Readings for New Meter ID	D:95899068 and Mete	er Status: DL			
Description	Date	KWH Meter	Kvah Meter	MD Mete	er Recorded PF	
Present Reading	01-09-2023	2497	0	0	0	
Previous Reading	01-08-2023	2497	0			
Difference		0	0			
Meter Constant		1	1	1		
Consumption		0				
SubMeter Consumption		0				
Wheeled Consumption(Captive)		0				
Wheeled Consumption(Non Captive)		0				
Total Wheeled Consumption		0				
Slow Reading Consumption		0				
Meter Change Units Net Consumption		0				

Your Detailed Bill	A (/D)
Description	Amount (Rs.)
Fixed Charges: For The First 1.00 KW at Rs: 200 per KW	200.00
Energy Charges: For The First 24.00 Kwh at Rs: 11.5 per Kwh	276.00
Fuel Adjustment Charges: 24.00 Kwh at Rs: 1.35 per Kwh	32.40
Tax For EC Charges :276 At Rs: 0.09	24.840
Current Demand Payable	533.24
Arrears	-2,981.00
Bill Rounding Adjustment	-0.24
Net Payable Amount	-2,448.00
Amount In words	Negative Two Thousand Four Hundred and Forty Eight Rupees only
Sd/- Asst Executive Engineer(Ele.)	