

) 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 -HD- KOTE

RR No Accoun	nt ID	Bill No	Billing Period		Bill Date	Due Da	te Disconnection Date		
HDHL68215 C222067	7073	1142109238130169	13-Jul-2023 to 13-Aug-2023		18-Aug-2023 06:30	27-Aug-20	023 11-Sep-2023		
Name & Address: NAGARAJ MURTHY S/O M PUTTAPPA- 1,KARIGALA,KARIGALA,KARIGALA,2				Tariff	LT2A(II)	Registration Date		20-07-2023	
			Contract Demand(KVA)	0	Average Units		40		
				85% of CD (KVA)	0	Entitlement Units Power Cut Energy Entitlement Demand Entitlement		44	
				Recorded Demand (KVA)	1			0	
				Billing Demand (KVA)	3				
				Sanc Load	3.000 kW + 0.000 HP	Wheeling Energy		0	
Meter Readings for New Meter ID:CC0510815 and Meter Status: NORMAL									

Description	Date	KWH Meter	Kvah Meter	MD Meter	Recorded PF
Present Reading	13-08-2023	501	0	0.9200	0
Previous Reading	13-07-2023	485	0		
Difference		16	0		
Meter Constant		1	1	1	
Consumption		16			
GJ Subsidy Eligible Units		16	0	0	0
GJ Subsidy Chargeable Units		0	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		16	0	0.92	

Your Detailed Bill			
Description	Amount (Rs.)		
Fixed Charges : For The First 3.00 KW at Rs: 110 per KW	330.00		
Energy Charges: For The First 16.00 Kwh at Rs: 4.75 per Kwh	76.00		
Fuel Adjustment Charges: 16.00 Kwh at Rs: 1.05 per Kwh	16.80		
Tax For EC Charges :76 At Rs: 0.09	6.840		
RURAL Rebate:	- 4.80		
Sub Total - 1	424.84		
GJ Subsidy - Fixed Charges : For The First 3 KW at Rs: 110 per KW	330.00		
GJ Subsidy - Energy Charges: For The First 16 Kwh at Rs: 4.75 per Kwh	76.00		
GJ Subsidy - Fuel Adjustment Charges	16.80		
Tax For EC Charges :76 At Rs: 0.09	6.84		
Gruha Jyothi Rural Rebate	-4.80		
Sub Total - 2	424.84		
Bill Amount(1-2)	0.00		
Interest	2.31		
Current Demand Payable	2.31		
Arrears	408.00		
Bill Rounding Adjustment	-0.31		
Net Payable Amount	410.00		
Amount In words	Four Hundred Ten Rupees only		
Sd/- Asst Executive Engineer(Ele.)			