Bill No

1143111239040202

RR No

KRAEH1

Account ID

C225006691

Net Consumption

## Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

Bill Date

05-Sep-2023 03:10

0

Due Date

18-Sep-2023

0

Disconnection Date

03-Oct-2023

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

04-Aug-2023 to 04-Sep-2023

			LT2A(II)	Registration Date		N\A		
Name & Address: ASSENT EXECUTIVE ENGENEER-BILIKERE,0		Contract Demand( KVA)	0	Average Units		0		
		85 % of CD(KVA)	0	Entitlement Units		0		
		Recorded Demand (KVA)	nd 0 ) Power Cut Ener		Entitlement	0		
		Billing Demand (KVA)	4	Demand Entitlement				
		Sanc Load	4.000 kW + 0.000 HP	Wheeling Energy		0		
Meter Readings for New Meter ID:1 and Meter Status: IDLE/VACANT								
Description	Date		KWH Meter	Kvah Meter	MD Mete	er	Recorded PF	
Present Reading	04-09-2023	3	15033	0	0		0	
Previous Reading	04-08-2023	3	15033	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			0					

Your Detailed Bill	Amount (Rs.)
Description	Amount (No.)
Fixed Charges: For The First 4.00 KW at Rs: 110 per KW	440.00
Interest	32.46
Current Demand Payable	472.46
Arrears	3,508.00
Bill Rounding Adjustment	-0.46
Net Payable Amount	3,980.00
Amount In words	Three Thousand Nine Hundred Eighty Rupees only
Sd/- Asst Executive Engineer(Ele.)	

0