

Bill No

1143114239050120

RR No

BBP362

Account ID

C225039036

Net Consumption

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

Bill Date

05-Sep-2023 03:33

Due Date

19-Sep-2023

1.30

Disconnection Date

04-Oct-2023

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

02-Aug-2023 to 05-Sep-2023

		Tariff	LT5B(I)	Registration Date		N\A	
Name & Address: SHAMSHIR KHAN-S/O AKBAR KHAN,KUTTAVADI		Contract Demand(KVA)	0	Average Units		0	
		85 % of CD(KVA)	0	Entitlement Units		0	
		Recorded Demand (KVA)	1	Power Cut Energy Entitlement Demand Entitlement		0	
		Billing Demand (KVA)	9				
		Sanc Load	0.000 kW + 8.000 HP	Wheeling Energy		0	
Meter	Readings for New Mete	er ID:C456967	7 and Meter Statu	s: NORMAL			
Description	Date	ŀ	KWH Meter	Kvah Meter	MD Mete	er	Recorded PF
Present Reading	05-09-2023	3	5262	0	1.3000		0
Previous Reading	02-08-2023	3	5133	0			
Difference			129	0			
Meter Constant			1	1	1		
Consumption			129				
SubMeter Consumption			0				
Wheeled Consumption(Captive)			0				
Wheeled Consumption(Non Captive)			0				
			-		1		
Total Wheeled Consumption			0				
Total Wheeled Consumption Slow Reading Consumption			0				

Your Detailed Bill			
Description	Amount (Rs.)		
Fixed Charges: For The First 8.80 HP at Rs: 140 per HP	1,232.00		
Energy Charges: For The First 129.00 Kwh at Rs: 6.1 per Kwh	786.90		
Fuel Adjustment Charges: 117.27 Kwh at Rs: 1.35 per Kwh	158.32		
Fuel Adjustment Charges: 11.73 Kwh at Rs: 1.05 per Kwh	12.31		
Tax For EC Charges :786.9 At Rs: 0.09	70.820		
RURAL Rebate:	- 38.70		
Current Demand Payable	2221.65		
Arrears	2.00		
Bill Rounding Adjustment	0.35		
Net Payable Amount	2,224.00		
Amount In words	Two Thousand Two Hundred and Twenty Four Rupees only		
Sd/- Asst Executive Engineer(Ele.)			

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