

Bill No

1143106239010251

RR No

BTP497

Account ID

C225050427

Net Consumption

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

Bill Date

02-Sep-2023 11:48

Due Date

15-Sep-2023

0.01

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

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VA))		
CD (KVA))		
Name & Address: H S KALAPPA S/OSWAMINAYAKA- 155,BILIKERE,MALLINATHAPURA,BILIKERE,NO Demand (KVA) Power Cut Energy Entitlement)		
Billing Demand Entitlement Demand 2 (KVA)	J		
Sanc Load 2.000 kW + 0.000 HP Wheeling Energy)		
Meter Readings for New Meter ID:Z0035292 and Meter Status: NORMAL			
Description Date KWH Meter Kvah Meter MD Meter Re	corded PF		
Present Reading 01-09-2023 2600 0 0.0100	0		
Previous Reading 01-08-2023 2496 0			
Difference 104 0			
Meter Constant 1 1 1			
Consumption 104			
SubMeter Consumption 0			
SubMeter Consumption 0 Wheeled Consumption(Captive) 0			
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Wheeled Consumption(Captive) Wheeled Consumption(Non Captive) Total Wheeled Consumption 0			
Wheeled Consumption(Captive) 0 Wheeled Consumption(Non Captive) 0			

Your Detailed Bill	Amount (Rs.)
Description	
Fixed Charges: For The First 2.00 KW at Rs: 200 per KW	400.00
Energy Charges: For The First 104.00 Kwh at Rs: 11.5 per Kwh	1,196.00
Fuel Adjustment Charges: 104.00 Kwh at Rs: 1.35 per Kwh	140.40
Tax For EC Charges :1196 At Rs: 0.09	107.640
Current Demand Payable	1844.04
Arrears	-6.00
Bill Rounding Adjustment	-0.04
Net Payable Amount	1,838.00
Amount In words	One Thousand Eight Hundred and Thirty Eight Rupees only
Sd/- Asst Executive Engineer(Ele.)	

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