

Bill No

1331299011897

RR No

KBC28128

Account ID

C331202644

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

LT3(II)

Bill Date

19-Sep-2023 05:39

Registration Date

Due Date

03-Oct-2023

Disconnection Date

18-Oct-2023

N∖A

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

23-Aug-2023 to 19-Sep-2023

Tariff

		Contract Demand(K VA)	0	Average U	nits		0		
			0	Entitlement Units		0			
Name & Address: LEELA R INDIAN OIL CORPORATION LMTD-K BETTAHALLI		Recorded Demand (KVA)		Power Cut Energy Entitlement		0			
		Billing Demand (KVA)	22	Demand Entitlement		o d			
		Sanc Load	25.000 kW + 0.000 HP	Wheeling Energy		0			
Meter Readings for New Meter ID:ELS01022 and Meter Status: NORMAL									
Description	Date	K	WH Meter	Kvah Meter	MD Mete	er	Recorded PF		
Present Reading	19-09-2023		2	0	0		0		
Previous Reading	23-08-2023		0	0					
Difference			2	0					
Meter Constant			10	10	10				
Consumption			20						
SubMeter Consumption			0						
Wheeled Consumption(Captive)			0						
Wheeled Consumption(Non Captive)			0						
Total Wheeled Consumption			0						
Slow Reading Consumption			0						
Meter Change Units			0						

	Meter Readings for Old Meter ID:						
Description	Date	Kwh Meter	Kvah Meter				
Present Reading	23-08-2023	0	0				
Previous Reading	23-08-2023	0	0				
Difference		0	0				
Meter Constant		0	0				
Consumption		0	0				
Consumption		0	0				

Net Consumption

Your Detailed Bill	Amount (Do.)
Description	Amount (Rs.)
Fixed Charges: For The First 21.75 KW at Rs: 200 per KW	4,350.00
Energy Charges: For The First 2.00 Kwh at Rs: 8.5 per Kwh	17.00
Fuel Adjustment Charges: 2.00 Kwh at Rs: 1.35 per Kwh	2.70
Tax For EC Charges :17 At Rs: 0.09	1.530
RURAL Rebate:	- 0.6
Current Demand Payable	4370.63
Arrears	0
Bill Rounding Adjustment	0.37
Net Payable Amount	4,371.00
Amount In words	Four Thousand Three Hundred and Seventy One Rupees only
Sd/- Asst Executive Engineer(Ele.)	