

Bill No

1332299018303

RR No

SRHT114

Account ID

C333050453

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿವಿುಟೆಡ್

Bill Date

02-Sep-2023 12:44

Due Date

15-Sep-2023

Disconnection Date

30-Sep-2023

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

01-Aug-2023 to 01-Sep-2023

		Tariff	HT2A(I)	Registration	Date		N\A
Name & Address: THE DEVELOPMENT OFFICER-KIADB ZONAL OFFICE, METAGALLY, MYSORE, YADAMURI, BELAGOLA		Contract Demand(KVA)	500	Average Units		0	
		85% of CD (KVA)	1 /176 I Entitle		Units	0	
		Recorded Demand (KVA)	400	Power Cut Energy Entitlement		0	
		Billing Demand (KVA)	425	Demand Entit	lement	U U	
		Sanc Load	0.000 kW + 0.000 HP	Wheeling Er	Wheeling Energy		0
Meter Read	dings for New Meter	r ID:1801565	4 and Meter Statu	s: NORMAL			
Description	Date	K	WH Meter	Kvah Meter	MD Mete	r R	ecorded PF
Present Reading	01-09-2023		1089.82	1399.44	0.1599		0.760
Previous Reading	01-08-2023	01-08-2023		1369.95			
Difference			22.56	29.49			
Meter Constant			2500	2500	2500		
Consumption			56400				
SubMeter Consumption			0				
Wheeled Consumption(Captive)			0				
Wheeled Consumption(Non Captive)			0				
Total Wheeled Consumption			0				
Slow Reading Consumption			0				
Market Oliver 11-26			0				
Meter Change Units Net Consumption			56400	73725	399.75		

Your Detailed Bill	Amount (Do.)
Description	Amount (Rs.)
Demand Charges : 425.00 KVA at Rs: 350 per KVA	1,48,750.00
Energy Charges: For The First 56,400.00 Kwh at Rs: 7.4 per Kwh	4,17,360.00
Fuel Adjustment Charges: 56,400.00 Kwh at Rs: 1.35 per Kwh	76,140.00
Tax For EC Charges :417360 At Rs: 0.09	37562.400
PF Penalty	23688.00
Interest	4,836.66
Current Demand Payable	708337.06
Arrears	0
Bill Rounding Adjustment	-0.06
Net Payable Amount	7,08,337.00
Amount In words	Seven Lakhs Eight Thousand Three Hundred and Thirty Seven Rupees only
Sd/- Asst Executive Engineer(Ele.)	
ASD to be paid :1,80,230.00 (If paid Ignore)	