



Chamundeshwari Electricity Supply Corporation Limited
ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

CESC GSTN No: 29AACCC6636P1Z1

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

| RR No | Account ID | Bill No | Billing Period | Bill Date | Due Date | Disconnection Date |
|-------|------------|------------------|----------------------------|-------------------|-------------|--------------------|
| KJMP5 | C333403315 | 1332105239100396 | 10-Aug-2023 to 10-Sep-2023 | 11-Sep-2023 03:03 | 24-Sep-2023 | 09-Oct-2023 |

| Name & Address: PUTTASWAMY-ARAKERE,0 | Tariff | LT1 | Registration Date | 17-07-2023 |
|--------------------------------------|-----------------------|---------------------|---|------------|
| | Contract Demand(KVA) | 0 | Average Units | 53 |
| | 85 % of CD(KVA) | 0 | Entitlement Units | 58 |
| | Recorded Demand (KVA) | 0 | Power Cut Energy Entitlement Demand Entitlement | 0 |
| | Billing Demand (KVA) | 0 | | |
| | Sanc Load | 0.040 kW + 0.000 HP | Wheeling Energy | 0 |

| Meter Readings for New Meter ID:1 and Meter Status: DISS | | | | | |
|--|------------|-----------|------------|----------|-------------|
| Description | Date | KWH Meter | Kvah Meter | MD Meter | Recorded PF |
| Present Reading | 10-09-2023 | 4390 | 0 | 0 | 0 |
| Previous Reading | 10-08-2023 | 4390 | 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 | | | |
| Net Consumption | | 0 | 0 | 0 | |

| Your Detailed Bill Description | Amount (Rs.) |
|--|---|
| Energy Charges: For The First 0 Kwh at Rs: 8.59 per Kwh | 100.00 |
| Sub Total - 1 | 100.00 |
| GJ Subsidy - Energy Charges: For The First 0 Kwh at Rs: 8.59 per Kwh | 100.00 |
| Sub Total - 2 | 100.00 |
| Bill Amount(1-2) | 0.00 |
| Interest | 19.89 |
| Current Demand Payable | 19.89 |
| Arrears | 3,908.00 |
| Bill Rounding Adjustment | 0.11 |
| Net Payable Amount | 3,928.00 |
| Amount In words | Three Thousand Nine Hundred and Twenty Eight Rupees only |
| Sd/- Asst Executive Engineer(Ele.) | |