

Bill No

1411106238010042

RR No

DTP718

Account ID

C411101181

## Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

LT7(A)

0

Bill Date

01-Aug-2023 04:04

Registration Date

Average Units

Due Date

15-Aug-2023

Disconnection Date

30-Aug-2023

N∖A

0

CESC GSTN No: 29AACCC6636P1Z1

Office of the Asst. Executive Engineer (Ele.), C, O&M Section -HASAN RURAL-1

Billing Period

01-Jul-2023 to 01-Aug-2023

Tariff

Contract Demand(K

VA)

Name & Address: KRISHNA PRAKASH-KRISHNA PRAKASH S/O HARGEND RAM YADAV SATHEKOPPALU VILLAGE DUDDA HOBLI HASSAN.								
		85% of CD (KVA)	0	Entitlement Units		0		
		Recorded Demand (KVA)	2	Power Cut Energy Entitlement Demand Entitlement		0		
		Billing Demand (KVA)	3					
		Sanc Load	3.000 kW + 0.000 HP	Wheeling Energy		0		
Meter Readings for New Meter ID:CC0722686 and Meter Status: NORMAL								
Description	Date	K	WH Meter	Kvah Meter	MD Mete	r	Recorded PF	
Present Reading	01-08-2023	1	2188	0	1.8200		0	
Previous Reading	01-07-2023		1786	0				
Difference			402	0				
Meter Constant			1	1	1			
Consumption			402					
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			402	0	1.82			

Your Detailed Bill	Amount (Da)
Description	Amount (Rs.)
Fixed Charges: For The First 3.00 KW at Rs: 200 per KW	600.00
Energy Charges: For The First 402.00 Kwh at Rs: 11.5 per Kwh	4,623.00
Fuel Adjustment Charges: 402.00 Kwh at Rs: 1.05 per Kwh	422.10
Tax For EC Charges :4623 At Rs: 0.09	416.070
Tariff Difference Amount	1,498.12
Current Demand Payable	7559.29
Arrears	-26,656.00
Bill Rounding Adjustment	-0.29
Net Payable Amount	-19,097.00
Amount In words	Negative Nineteen Thousand Ninety Seven Rupees only
Sd/- Asst Executive Engineer(Ele.)	