

## Chamundeshwari Electricity Supply Corporation Limited

CESC GSTN No: 29AACCC6636P1Z1 CESC PAN No: AACCC6636P

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - Nanjangud-1 Sub-Division

RR No.	Account ID		Bill No.	Billing Period	Bill Dat	te	Due Date	Disconnection Date
(A2321)	7492844444		749282208103	03-08-2021 - 03-09-2021	03-09-20	21	17-09-2021	02-10-2021
Name & Address:		Type		Domestic - LT2A				
YOGISH  M S BASAVARAJUM S BASAVARAJU NANJANGUD, KAR -571301		Tariff		3LT2A1-N				
		Sanctione	d load (KW)	2.97				
		Sanctione	d load (HP)					

Meter Readings for	Meter Readings for Meter ID 7492844725						
Description	Description Date		KVAH Meter	MD meter	PF		
Present Reading	03-09-2021	32127					
Previous Reading	03-08-2021	32001					
Difference		126	0				
Meter Constant		1					
Consumption		126	0	0			
Less/Add: Consumption		0					
Net Consumption		126					

	Your Detailed Bill				
	Description	Amount (Rs.)			
	Fixed charges: For the First 1.00 KW at Rs85.00 per kW	85.00			
	Fixed charges: For every additional 2.00 KW at Rs95.00 KW	190.00			
	Energy Charges: For the first 50.000 KWH at Rs4.05 per KWH	202.50			
	Energy Charges: For the next 50.000 KWH at Rs5.55 per KWH	277.50			
	Energy Charges: For the next 26.000 KWH at Rs7.10 per KWH	184.60			
	Fuel Cost Adjustment Charges: 126.000 KWH at Rs-0.38 per KWH	-47.88			
	Interest on Revenue	0.00			
	Interest on Tax	0.00			
	Tax	59.81			
	Current Bill Amount	951.53			
	Arrears	0.00			
	Bill Correction	-952.00			
	Bill rounding adjustment	0.47			
	Transfer Funds From One Service to Another	-4414.00			
	Net Payable Amount	-4414.00			
	Rupees Minus Four Thousand Four Hundred Fourteen Only				
	Sd/- Assistant Executive Engineer (Ele.)				



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RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
(A2321) Name of the Ban	03-08-2021 - 03-09-2021 <b>Branch</b>	17-09-2021 Cheque/DD No.	02-10-2021 Cheque/DD Date	749282208103 Amount	7492844444 (Rs.)	Rs4414.00 Amount in Rupees
*749	2844444	<b>L</b> *	Receipt No.	Date		Cashier Signature



# Protect yourself and others! Follow these Do's and Don'ts





Practice frequent hand washing. Wash hands with soap and water or use alcohol based hand rub. Wash hands even if they are visibly clean



Cover your nose and mouth with handkerchief/tissue while sneezing and coughing



Throw used tissues into closed bins immediately after use



See a doctor if you feel unwell (fever, difficult breathing and cough). While visiting doctor wear a mask/cloth to cover your mouth and nose



If you have these signs/symptoms please call State helpline number or Ministry of Health & Family Welfare's 24X7 helpline at 011-23978046



Avoid participating in large gatherings



Have a close contact with anyone, if you're experiencing cough and fever



Touch your eyes,



Don'ts &

### Together we can fight Coronavirus

### For further information:

Call at Ministry of Health, Govt. of India's 24X7 control room number +91-11-2397 8046

Email at ncov2019@gmail.com







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### Chamundeshwari Electricity Supply Corporation Limited

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - Nanjangud-1 Sub-Division

RR No. **Billing Period Due Date** Disconnection Bill No. **Account ID** Amount **Payable** Date 02-10-2021 749282208103 7492844444 (A2321) 03-08-2021 - 03-09-2021 17-09-2021 Rs. -4414.00 Name of the Bank Cheque/DD No. Cheque/DD Date Amount in Rupees **Branch** Amount (Rs.)

\*7492844444\*

Receipt No. Date

Cashier Signature