



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 Date	Due Date	Disconnection Date
(N1C42381)	6874282261	687421991847	06-09-2023 - 06-10-2023	06-10-2023	20-10-2023	04-11-2023
Name & Address: INDUS TOWERS LIMITED SHANKARAPURA BADAVANER P ROAD NANJANGUD NANJANGUD, KAR -571301		Type	Commercial - LT3		GJS Reg. Date : Average [FY22-23] : Entitlement Units :	
		Tariff	3LT3A			
		Sanctioned load (KW)	2.00			
		Sanctioned load (HP)	0.00			

Meter Readings for Meter ID 3338651510					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	06-10-2023	5857	0	1.5	1
Previous Reading	06-09-2023	5461	0		
Difference		396	0	1.5	
Meter Constant		1	1	1	
Consumption		396	0	1.5	
Less/Add: Consumption		0	0		
Net Consumption		396	0	1.5	1

Your Detailed Bill		Amount (Rs.)
Description		
Fixed charges : 2.00 kW at Rs200.00 per kW		400.00
Energy Charges : 396.000 kWh at Rs8.50 per kWh		3,366.00
Fuel Cost Adjustment Charges : 396.000 KWH at Rs0.97 per KWH		384.12
Interest on Revenue		1.66
Interest on Tax		0.20
Tax		302.94
Current Bill Amount		4454.92
Interest on Deposit		0.00
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		0.08
Net Payable Amount		4455.00
Rupees Four Thousand Four Hundred Fifty-Five Only		
Sd/-		
Assistant Executive Engineer (Ele.)		



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 Date	Bill No.	Account ID	Amount Payable
(N1C42381)	06-09-2023 - 06-10-2023	20-10-2023	04-11-2023	687421991847	6874282261	Rs. 4455.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
6874282261			Receipt No.	Date	Cashier Signature	

S

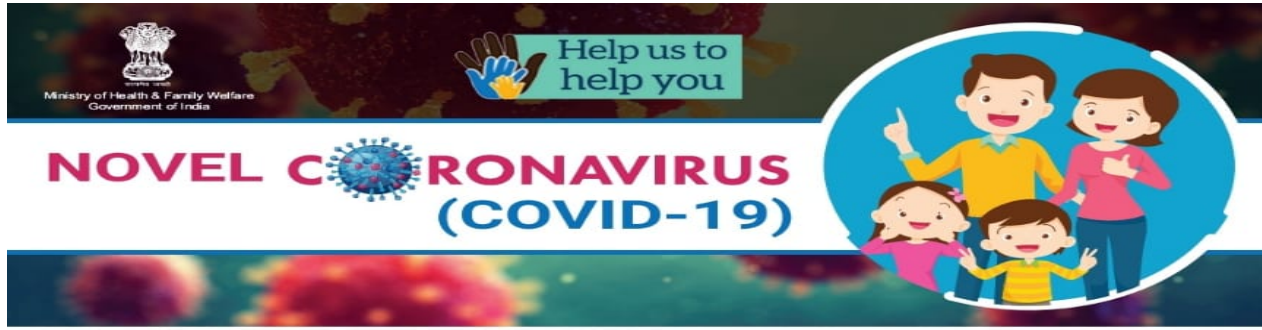
- 1 As per KERC's guidelines, depending on your consumption for the previous calendar year, Additional Security Deposit of amount Rs.6040 is demanded. Please pay at the earliest for uninterrupted service.



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 Date	Bill No.	Account ID	Amount Payable
(N1C42381)	06-09-2023 - 06-10-2023	20-10-2023	04-11-2023	687421991847	6874282261	Rs. 4455.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
6874282261			Receipt No.	Date	Cashier Signature	



Protect yourself and others!

Follow these **Do's** and **Don'ts**

Do's ✓



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, nose and mouth



Don'ts ✗

Spit in public

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**

dayp 17102/13/0021/1920

mohfw.gov.in

@MoHFWIndia

@MoHFW_INDIA

mohfwindia



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 Date	Bill No.	Account ID	Amount Payable
(N1C42381)	06-09-2023 - 06-10-2023	20-10-2023	04-11-2023	687421991847	6874282261	Rs. 4455.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
6874282261			Receipt No.	Date	Cashier Signature	