

Chamundeshwari Electricity Supply Corporation Limited (CESC) Prepaid Meter - Demand Note	
Transaction Type	Settlement
Transaction Date	27-10-2023 15:32:09
Transaction No	33292
SDO Code & Name	2120 - Hunsur
Operator Name	CW021
Account Details	
Account ID	C141112796
RR No	H3TP4151
Personal Details	
Consumer Name	Muthu Rama Nayar
Address	0, J Village Gurupura, Nelluru Pala, Hunsur-571105
Mobile No	9986644504
Connection Details	
Consumer Tariff	LT7A - Prepaid
Meter Serial No	Z0033598
Sanctioned Load	1 kW
Meter Type	Single Phase
DOS/Activation Date	13-12-2022
Consumption Details	
Settled Date	27-10-2023
Previous Reading	1330 kWh
Final Reading	1403 kWh
Maximum Demand	0 kW
Cumulative kWh	73
Bill Calculation	
Actual consumption	73
Energy Charges	839.5
Fixed Charges	800
Electricity Tax	75.56
FAC	70.81
Meter Rent	1308
CGST (9%)	117.72
SGST (9%)	117.72
Utilized Amount	3,330
Refund/Adjust Amount	-853
Print Date 27-10-2023 17:09:18	