

Chamundeshwari Electricity Supply Corporation Limited (CESC) Prepaid Meter - Demand Note	
Transaction Type	Settlement
Transaction Date	12-10-2023 16:45:03
Transaction No	33020
SDO Code & Name	2120 - Hunsur
Operator Name	CW021
Account Details	
Account ID	C141114161
RR No	H3TP4312
Personal Details	
Consumer Name	Ananada Babu L Lakshmana Shetty
Address	0, Vinayaka Nagara Layo, Govindana Halli, Hunsur-571105
Mobile No	9880848208
Connection Details	
Consumer Tariff	LT7A - Prepaid
Meter Serial No	Z0032976
Sanctioned Load	2 kW
Meter Type	Single Phase
DOS/Activation Date	08-08-2023
Consumption Details	
Settled Date	12-10-2023
Previous Reading	368 kWh
Final Reading	401 kWh
Maximum Demand	0.03 kW
Cumulative kWh	33
Bill Calculation	
Actual consumption	33
Energy Charges	379.5
Fixed Charges	1200
Electricity Tax	34.16
FAC	44.55
Meter Rent	750
CGST (9%)	67.54
SGST (9%)	67.54
Utilized Amount	2,544
Refund/Adjust Amount	-15,944
Print Date 27-10-2023 17:16:32	