

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

CESC GSTN No: 29AACCC6636P1Z1

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

RR No	Account ID	Bill No	Billing Period			Bill Date	Due Da	te Disconn	nection Date
HB248	C225009798	114311023A040070	04-Sep-2023 to 04-Oct-2023			04-Oct-2023 11:34	18-Oct-20)23 02-N	lov-2023
				Tariff LT2A(I		Registration Date		06-07-2023	
					0	Average Units		17	
				85 % of CD(KVA)	0	Entitlement Units		19	
Name & A	Address: CHIKKA	KANCHEGOWDA-BOREG	OWDA,0	Recorded Demand (KVA)	0	Power Cut Energy Entitlement Demand Entitlement Wheeling Energy		0	
				Billing Demand (KVA)	1				
				Sanc Load	0.240 kW + 0.000 HP			0	
Meter Readings for New Meter ID:95896662 and Meter Status: DI									

		0.000 TII								
Meter Readings for New Meter ID:95896662 and Meter Status: DL										
Description	Date	KWH Meter	Kvah Meter	MD Meter	Recorded PF					
Present Reading	04-10-2023	755	0	0	0					
Previous Reading	04-09-2023	755	0							
Difference		0	0							
Meter Constant		1	1	1						
Consumption		0								
GJ Subsidy Eligible Units		13	0	0	0					
GJ Subsidy Chargeable Units		0	0	0	0					
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		13	0	0						

Your Detailed Bill			
Description	Amount (Rs.)		
Fixed Charges: For The First 1.00 KW at Rs: 110 per KW			
Energy Charges: For The First 13.00 Kwh at Rs: 4.75 per Kwh	61.75		
Fuel Adjustment Charges: 13.00 Kwh at Rs: 0.97 per Kwh	12.61		
Tax For EC Charges :61.75 At Rs: 0.09	5.560		
RURAL Rebate:	- 3.90		
Sub Total - 1	186.02		
GJ Subsidy - Fixed Charges : For The First 1 KW at Rs: 110 per KW	110.00		
GJ Subsidy - Energy Charges: For The First 13 Kwh at Rs: 4.75 per Kwh	61.75		
GJ Subsidy - Fuel Adjustment Charges : 13 Kwh at Rs: 0.97 per Kwh	12.61		
Tax For EC Charges :61.75 At Rs: 0.09	5.56		
Gruha Jyothi Rural Rebate	-3.90		
Sub Total - 2	186.02		
Bill Amount(1-2)	0.00		
Interest	2.13		
Current Demand Payable	2.13		
Arrears	306.00		
Bill Rounding Adjustment	-0.13		
Net Payable Amount	308.00		
Amount In words			
Amount in words	Rupees only		
Sd/- Asst Executive Engineer(Ele.)			