

Bill No

1144199006136

RR No

SLPR78

Account ID

C226014411

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

LT3(I)

Bill Date

01-Sep-2023 04:14

Registration Date

Due Date

15-Sep-2023

Disconnection Date

30-Sep-2023

N∖A

CESC GSTN No: 29AACCC6636P1Z1

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

Tariff Contract

Billing Period

01-Aug-2023 to 01-Sep-2023

Name & Address: TELEPHONE EXCHANGE SARGUR SUB DIV- SARAGURU,SARAGURU		Demand(K VA)	0	Average Units		0		
		85% of CD (KVA)	0	Entitlement Units		0		
		Recorded Demand (KVA)	6	Power Cut Energy Entitlement Demand Entitlement		0		
		Billing Demand (KVA)	24					
		Sanc Load	24.000 kW + 0.000 HP	Wheeling Energy		0		
Meter Readings for New Meter ID:P0056240 and Meter Status: NORMAL								
Description	Date	K	WH Meter	Kvah Meter	MD Mete	r	Recorded PF	
Present Reading	01-09-2023		11148	0 0.6300			0	
Previous Reading	01-08-2023	01-08-2023		0				
Difference			206	0				
Meter Constant			10	10	10			
Consumption			2060					
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			2060	0	6.30			

Your Detailed Bill	Amount (Rs.)
Description	Amount (RS.)
Fixed Charges: For The First 24.00 KW at Rs: 200 per KW	4,800.00
Energy Charges: For The First 2,060.00 Kwh at Rs: 8.5 per Kwh	17,510.00
Fuel Adjustment Charges: 2,060.00 Kwh at Rs: 1.35 per Kwh	2,781.00
Tax For EC Charges :17510 At Rs: 0.09	1575.900
Current Demand Payable	26666.90
Arrears	0
Bill Rounding Adjustment	0.1
Net Payable Amount	26,667.00
Amount In words	Twenty Six Thousand Six Hundred and Sixty Seven Rupees only
Sd/- Asst Executive Engineer(Ele.)	