



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 -ARAKERE

RR No	Account ID	Bill No	Billing Period	Bill Date	Due Date	Disconnection Date
BJMP21	C333408901	1332105239020302	02-Aug-2023 to 02-Sep-2023	02-Sep-2023 04:19	16-Sep-2023	01-Oct-2023

Name & Address: AMEER JHAN-BUDAN SAAB,0	Tariff	LT1	Registration Date	17-07-2023
	Contract Demand(KVA)	0	Average Units	53
	85 % of CD(KVA)	0	Entitlement Units	58
	Recorded Demand (KVA)	0	Power Cut Energy Entitlement Demand Entitlement	0
	Billing Demand (KVA)	0		
	Sanc Load	0.040 kW + 0.000 HP	Wheeling Energy	0

Meter Readings for New Meter ID:1 and Meter Status: DISS					
Description	Date	KWH Meter	Kvah Meter	MD Meter	Recorded PF
Present Reading	02-09-2023	4170	0	0	0
Previous Reading	02-08-2023	4170	0		
Difference		0	0		
Meter Constant		1	1	1	
Consumption		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		0	0	0	

Your Detailed Bill Description	Amount (Rs.)
Energy Charges: For The First 0 Kwh at Rs: 8.59 per Kwh	100.00
<b>Sub Total - 1</b>	<b>100.00</b>
GJ Subsidy - Energy Charges: For The First 0 Kwh at Rs: 8.59 per Kwh	100.00
<b>Sub Total - 2</b>	<b>100.00</b>
<b>Bill Amount(1-2)</b>	<b>0.00</b>
Interest	34.57
<b>Current Demand Payable</b>	<b>34.57</b>
<b>Arrears</b>	<b>6,824.00</b>
Bill Rounding Adjustment	0.43
<b>Net Payable Amount</b>	<b>6,859.00</b>
<b>Amount In words</b>	<b>Six Thousand Eight Hundred and Fifty Nine Rupees only</b>
<b>Sd/- Asst Executive Engineer(Ele.)</b>	