

Bill No

1332199004433

RR No

AHKP165

Account ID

C333422339

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

Bill Date

11-Sep-2023 05:41

Due Date

15-Sep-2023

Disconnection Date

30-Sep-2023

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

01-Aug-2023 to 01-Sep-2023

		Tariff	LT5B(I)	Registration Date		N∖A		
Name & Address: B GIRISH S/O BETTEGOWCA-SUJATHA RICE MILL,HURULIKYATHANAHALLI		Contract Demand(KVA)	0	Average Units		0		
		85% of CD (KVA)	0	0 Entitlement U		0		
		Recorded Demand (KVA)	30	Power Cut Energy		0		
		Billing Demand (KVA)	66	Demand Entitlement		0		
		Sanc Load	0.000 kW + 66.000 HP	Wheeling Er	Wheeling Energy		0	
Meter Re	adings for New Mete	r ID:P011236	5 and Meter Statu	ıs: NORMAL				
Description	Date	K	WH Meter	Kvah Meter	MD Mete	er	Recorded PF	
Present Reading	01-09-2023	3	614	0	1.5000		0.620	
Previous Reading	01-08-2023	3	503	0				
Difference			111	0				
Meter Constant			20	20	20			
Consumption			2220					
SubMeter Consumption			0					
Wheeled Consumption(Captive)			0					
Wheeled Consumption(Non Captive)			0					
Tribolog Concampuon(Tron Capavo)								
Total Wheeled Consumption			0					
. , ,			0					
Total Wheeled Consumption								

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges: For The First 66.00 HP at Rs: 140 per HP	9,240.00
Energy Charges: For The First 500.00 Kwh at Rs: 6.1 per Kwh	3,050.00
Energy Charges: For Every Additional 1,720.00 Kwh at Rs: 7.1 per Kwh	12,212.00
Fuel Adjustment Charges: 2,220.00 Kwh at Rs: 1.35 per Kwh	2,997.00
Tax For EC Charges :15262 At Rs: 0.09	1373.580
RURAL Rebate:	- 666.00
PF Penalty	666.00
Interest	854.67
Current Demand Payable	29727.25
Arrears	1,10,630.00
Bill Rounding Adjustment	-0.25
Net Payable Amount	1,40,357.00
Amount In words	One Lakhs Forty Thousand Three Hundred and Fifty Seven Rupees only
Sd/- Asst Executive Engineer(Ele.)	