

Bill No

1432118238060060

RR No

AKTP1132

Account ID

C432101158

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

Bill Date

08-Aug-2023 03:58

Due Date

20-Aug-2023

Disconnection Date

04-Sep-2023

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

06-Jul-2023 to 06-Aug-2023

| | | Tariff | LT7(A) | Registration | Date | | N\A |
|---|--------------------|-----------------------------|------------------------|------------------------------|---------|-----|-------------|
| | | Contract Demand(K VA) | 0 | Average Units | | 0 | |
| | | 85% of CD (KVA) | 0 | Entitlement Units | | 0 | |
| Name & Address: M/S INDUS TOWER LTD-KALLIMUDDANAHALLI | | Recorded Demand (KVA) | 5 | Power Cut Energy Entitlement | | 0 | |
| | | Billing Demand (KVA) | 4 | Demand Entitlement | | U U | |
| | | Sanc Load | 4.000 kW + 0.000 HP | Wheeling Energy | | 0 | |
| Meter Rea | dings for New Mete | er ID:C981402 | and Meter Statu | ıs: NORMAL | | | |
| Description | Date | K | WH Meter | Kvah Meter | MD Mete | er | Recorded PF |
| Present Reading | 06-08-2023 | 3 | 1266 | 0 | 5.0300 | | 0 |
| Previous Reading | 06-07-2023 | 3 | 327 | 0 | | | |
| Difference | | | 939 | 0 | | | |
| Meter Constant | | | 1 | 1 | 1 | | |
| Consumption | | | 939 | | | | |
| SubMeter Consumption | | | 0 | | | | |
| Wheeled Consumption(Captive) | | | 0 | | | | |
| Wheeled Consumption(Non Captive) | | | 0 | | | Î | |
| Total Wheeled Consumption | | | 0 | | | Î | |
| Slow Reading Consumption | | | 0 | | | | |
| Meter Change Units | | | 0 | | | | |
| Net Consumption | | | 939 | 0 | 5.03 | | |

| Your Detailed Bill | | | |
|--|---|--|--|
| Description | Amount (Rs.) | | |
| Fixed Charges : For The First 4.00 KW at Rs: 200 per KW | 800.00 | | |
| Energy Charges: For The First 939.00 Kwh at Rs: 11.5 per Kwh | 10,798.50 | | |
| Fuel Adjustment Charges: 939.00 Kwh at Rs: 1.05 per Kwh | 985.95 | | |
| Tax For EC Charges :10798.5 At Rs: 0.09 | 971.870 | | |
| MD Penalty | 400.00 | | |
| Interest | 25.63 | | |
| Current Demand Payable | 13981.95 | | |
| Arrears | 4,523.00 | | |
| Bill Rounding Adjustment | 0.05 | | |
| Net Payable Amount | 18,505.00 | | |
| Amount In words | Eighteen Thousand Five Hundred Five Rupees only | | |
| Sd/- Asst Executive Engineer(Ele.) | | | |