

Bill No

1341199007146

RR No

K1HMDC408

Account ID

C352052685

## Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

Bill Date

03-Nov-2023 01:27

Due Date

15-Nov-2023

Disconnection Date

30-Nov-2023

CESC GSTN No: 29AACCC6636P1Z1

Office of the Asst. Executive Engineer (Ele.), C, O&M Section -KR PET-1

Billing Period

01-Oct-2023 to 01-Nov-2023

		Tariff	LT3(II)	Registration Date		N\A		
		Contract Demand(K VA)	0	Average Units			0	
Name & Address: MS SUMMIT DIGITEL INFRASTRUCTU-SINGAPURA,		85 % of CD(KVA)		Entitlement Units		0		
		Recorded Demand (KVA)	4	Power Cut Energy Entitlement Demand Entitlement		0		
		Billing Demand (KVA)	14					
		Sanc Load	14.000 kW + 0.000 HP	Wheeling Energy		0		
Meter Readings for New Meter ID:C456082 and Meter Status: NORMAL								
Description	Date KWH		NH Meter	Kvah Meter	MD Mete	er	Recorded PF	
Present Reading	01-11-2023		68274	0	4.2000		0.980	
Previous Reading	01-10-2023		66968	0				
Difference			1306	0				
Meter Constant			1	1	1			
Consumption			1306					
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			1306	0	4.20			

Your Detailed Bill	Amount (Do.)
Description	Amount (Rs.)
Fixed Charges : For The First 14.00 KW at Rs: 200 per KW	2,800.00
Energy Charges: For The First 1,306.00 Kwh at Rs: 8.5 per Kwh	11,101.00
Fuel Adjustment Charges: 1,306.00 Kwh at Rs: 0.86 per Kwh	1,123.16
Tax For EC Charges :11101 At Rs: 0.09	999.090
RURAL Rebate:	- 391.80
Current Demand Payable	15631.45
Arrears	0
Bill Rounding Adjustment	-0.45
Net Payable Amount	15,631.00
Amount In words	Fifteen Thousand Six Hundred and Thirty One Rupees only
Sd/- Asst Executive Engineer(Ele.)	
ASD to be paid :1,260.00 (If paid Ignore)	