

Bill No

1144123238010069

RR No

SBMCL111

Account ID

C226032987

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

Bill Date

04-Aug-2023 12:33

Due Date

15-Aug-2023

Disconnection Date

30-Aug-2023

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

01-Jul-2023 to 01-Aug-2023

		Tariff	LT3(II)	Registration Date		N∖A		
		Contract Demand(K VA)	0	Average Units		0		
		85% of CD (KVA)	0	Entitlement Units		0		
Name & Address: SUB DIVISION ENGINEER-B S N L SUB DVISIONAL OFFICE NANJANAGUDU,BADAGALAPURA		Recorded Demand (KVA)	10	Power Cut Energy Entitlement		0		
		Billing Demand (KVA)	8	Demand Entitl	and Entitlement		O .	
		Sanc Load	8.000 kW + 0.000 HP	Wheeling Energy		0		
Meter F	Readings for New Meter	· ID:A3022327	and Meter Stat	us: NORMAL				
Description	Date	K\	NH Meter	Kvah Meter	MD Mete	er Recorded PF		
Present Reading	01-08-2023		175685	0 9.7400			0	
Previous Reading	01-07-2023		173526	0				
Difference		2159		0				
Meter Constant				1	1			
Consumption						İ		
SubMeter Consumption			0			İ		
Wheeled Consumption(Captive)			0					
Wheeled Consumption(Non Captive)			0			i		
Total Wheeled Consumption			0			Ī		
Slow Reading Consumption			0			Ī		
Meter Change Units			0			İ		
Net Consumption			2159	0	9.74			

Your Detailed Bill	Amount (Do.)
Description	Amount (Rs.)
Fixed Charges: For The First 8.00 KW at Rs: 200 per KW	1,600.00
Energy Charges: For The First 2,159.00 Kwh at Rs: 8.5 per Kwh	18,351.50
Fuel Adjustment Charges: 2,159.00 Kwh at Rs: 1.05 per Kwh	2,266.95
Tax For EC Charges :18351.5 At Rs: 0.09	1651.640
RURAL Rebate:	- 647.70
MD Penalty	700.00
Current Demand Payable	23922.39
Arrears	0
Bill Rounding Adjustment	-0.39
Net Payable Amount	23,922.00
Amount In words	Twenty Three Thousand Nine Hundred and Twenty Two Rupees only
Sd/- Asst Executive Engineer(Ele.)	
ASD to be paid :29,270.00 (If paid Ignore)	