



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 -CHNAGARA-URBAN

RR No	Account ID	Bill No	Billing Period	Bill Date	Due Date	Disconnection Date
CHT20	C211015235	1211199003006	01-Sep-2022 to 01-Oct-2022	07-Oct-2022 03:03	15-Oct-2022	30-Oct-2022

Name & Address: M/S MALAI EXPORT-
BADANAGUPPEBADANAGUPPECHAMARAJANAGAR,0

Tariff	HT2A(I)	High Cost Energy	0
Contract Demand(KVA)	250	Special Energy	0
85% of CD (KVA)	213	Base Consumption	0
Recorded Demand (KVA)	134	Power Cut Energy Entitlement Demand Entitlement	0
Billing Demand (KVA)	0		
Sanc Load	0.000 kW + 0.000 HP	Wheeling Energy	0

Meter Readings for Account ID- C211015235

Description	Date	KWH Meter	KVAH Meter	MD Meter	Recorded PF
Present Reading	01-10-2022	220.26	225.204	0.1074	0.840
Previous Reading	01-09-2022	174.787	178.678		
Difference		45.473	46.53		
Meter Constant		1250	1250		
Average Consumption		44062.000			
SubMeter Consumption		0			
Wheeled Consumption		0			
Slow Reading Consumption		0			
Meter Change Units		0			
Net Consumption		56841	58157.5		

Your Detailed Bill

Fc Slab Details			Ec Slab Details		
Load	Rate	Fc Charge(Amt)	Units	Rate	Ec Charge(Amt)
213.000 KW	265.000	56445.00	56841.250	7.350	417783.190

Meter Status	NORMAL
Fixed Charges	56445.00
Energy Charges	417783.19
Fuel Cost Adj Charges: 56841 KWH at 0.53 per KWH	30125.86
Rebate	0.00
PF Penalty	10231.43
MD Penalty	0.00
Interest	100.00
Tax For EC Charges :417783.19 At Rs: 0.09	37600.490
Tariff Difference Amount	0
Other Charges	0
Current Bill Amount	552285.97
Arrears	0
Credits & Adjustment	0.000
GOK Subsidy	0.000
Bill Rounding Adjustment	0.03
Net Payable Amount	552286
Amount In words	Five Lakhs Fifty Two Thousand Two Hundred and Eighty Six Rupees only
Sd/- Asst Executive Engineer(Ele.)	
ASD to be paid :2,80,410.00 (If paid Ignore)	