



Chamundeshwari Electricity Supply Corporation Limited

CESC GSTN No: 29AACCC6636P1Z1 CESC PAN No: AACCC6636P

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - Chamarajanagar Urban Sub-Division

| RR No. | Account ID | | Bill No. | Billing Period | Bill Date | Due Date | Disconnection Date |
|---|------------|-----------|--------------|-------------------------|------------|------------|--------------------|
| (CHRKC3144) | 45783 | 82527 | 457838294012 | 16-08-2022 - 16-09-2022 | 16-09-2022 | 30-09-2022 | 15-10-2022 |
| Name & Address: | | Туре | | Commercial - LT3 | | | |
| M/S ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED | | Tariff | | 3LT3IN | | | |
| | | Sanctione | ed load (KW) | 8.00 | | | |
| 2091/1980COURT ROAD P W D COLONY , KAR -571313 | | Sanctione | ed load (HP) | | | | |

| Meter Readings for Meter ID 0960050432 | | | | | | |
|--|------------|-----------|------------|----------|----|--|
| Description | Date | KWH Meter | KVAH Meter | MD meter | PF | |
| Present Reading | 16-09-2022 | 22885 | 0 | 3 | 1 | |
| Previous Reading | 16-08-2022 | 22396 | 0 | | | |
| Difference | | 489 | 0 | 3 | | |
| Meter Constant | | 1 | 1 | 1 | | |
| Consumption | | 489 | 0 | 3 | | |
| Less/Add: Consumption | | 0 | 0 | | | |
| Net Consumption | | 489 | 0 | 3 | 1 | |

| Your Detailed Bill | | |
|---|----------------------------------|--|
| Description | Amount (Rs.) | |
| Fixed charges: 8.00 kW at Rs125.00 per kW | 1,000.00 | |
| Energy Charges: 50.000 kWh at Rs8.40 per kWh | 420.00 | |
| Energy Charges: 439.000 kWh at Rs9.40 per kWh | 4,126.60 | |
| Fuel Cost Adjustment Charges: 489.000 KWH at Rs0.19 per KWH | 92.91 | |
| Interest on Revenue | 48.01 | |
| Interest on Tax | 1.73 | |
| Tax | 409.19 | |
| Current Bill Amount | 6098.44 | |
| Arrears | 0.00 | |
| Bill Correction | 0.00 | |
| Bill rounding adjustment | -0.44 | |
| Net Payable Amount | 6098.00 | |
| Rupees | s Six Thousand Ninety-Eight Only | |
| Sd/- | | |
| Assistant Executive Engineer (Ele.) | | |



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| RR No. | Billing Period | Due Date | Disconnection Date | Bill No. | Account ID | Amount Payable |
|------------------------------|--|-----------------------------|------------------------------|------------------------|---------------------|---------------------------------|
| (CHRKC3144) Name of the Bank | 16-08-2022 - 16-09-2022 Branch | 30-09-2022 Cheque/DD No. | 15-10-2022 Cheque/DD Date | 457838294012 Amount | 4578382527 (Rs.) | Rs. 6098.00 Amount in Rupees |
| *4578 | 3382527 | * | Receipt No. | Date | | Cashier Signature |



Protect yourself and others! Follow these Do's and Don'ts





Practice frequent hand washing. Wash hands with soap and water or use alcohol based hand rub. Wash hands even if they are visibly clean



Cover your nose and mouth with handkerchief/tissue while sneezing and coughing



Throw used tissues into closed bins immediately after use



See a doctor if you feel unwell (fever, difficult breathing and cough). While visiting doctor wear a mask/cloth to cover your mouth and nose



If you have these signs/symptoms please call State helpline number or Ministry of Health & Family Welfare's 24X7 helpline at 011-23978046



Avoid participating in large gatherings



Have a close contact with anyone, if you're experiencing cough



Touch your eyes, nose and mouth



Don'ts 🛠

Spit in public

Together we can fight Coronavirus

For further information:

Call at Ministry of Health, Govt. of India's 24X7 control room number +91-11-2397 8046

Email at ncov2019@gmail.com

mohfw.gov.in f @MoHFWIndia

@MoHFW_INDIA

mohfwindia



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RR No. **Billing Period Due Date** Disconnection Bill No. **Account ID** Amount **Payable** 15-10-2022 457838294012 Rs. 6098.00 (CHRKC3144) 16-08-2022 - 16-09-2022 30-09-2022 4578382527 Cheque/DD No. Cheque/DD Date Amount in Rupees Name of the Bank Amount (Rs.)

4578382527

Receipt No.

Date

Cashier Signature