



Chamundeshwari Electricity Supply Corporation Limited
ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್
CESC GSTN No: 29AACCC6636P1Z1

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -CHNAGARA-URBAN

RR No	Account ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
CHT35	C211017234	1211199002317	01-06-2022 - 01-07-2022	04-07-2022	15-07-2022	30-07-2022

Name & Address: SRI SYED IMRAN JABBAR - M/S PRESTIGE GRANITE INDUSTRIES,NO.33, ASSMT NO 339/2	Type	HT2A(I)	Wheeling Energy	0
	Tariff	HT2A(I)	High Cost Energy	0
	Contract Demand(KVA)	125	Special Energy	0
	85% of CD (KVA)	106	Base Consumption	0
	Recorded Demand (KVA)	60	Power Cut Energy Entitlement Demand Entitlement	0
	Billing Demand (KVA)	106		

Meter Readings for Meter ID Meter Status - NORMAL					
Description	Date	KWH Meter	KVAH Meter	MD Meter	Recorded PF
Present Reading	01-07-2022	596.325	704.304	0.0803	0.96
Previous Reading	01-06-2022	574.91	682.92		
Difference		21.415	21.38		
Meter Constant		750	750		
Average Consumption		17078	0		
SubMeter Consumption		0	0		
Wheeled Consumption		0	0		
Slow Reading Consumption		0	0		
Meter Change Units		0			
Net Consumption/Generation		16061.25	16038		

Your Detailed Bill	Amount
Description	
Demand Charges for : 106.00 KVA at Rs: 265 KVA	28,090.00
Energy Charges for : 16,061.25 KWh at Rs: 7.35 KWh	1,18,050.19
Fuel Adjustemnt Charges for : 16,061.25 KWh at Rs: 0.19 KWh	3,051.64
Rebate:	0
PF Penalty	.00
MD Penalty	.00
Interest	881.76
Tax For EC Charges :118050.19 At Rs: 0.09	10,624.52
Tariff Difference Amount	.00
Other Charges	.00
Current Bill Amount	1,60,698.11
Arrears	.00
Credits & Adjustment	.00
GOK Subsidy	.00
Bill Rounding Adjustment	-0.11
Net Payable Amount	1,60,698.00
Amount In words	One Lakhs Sixty Thousand Six Hundred and Ninety Eight only
Sd/- Asst Executive Engineer(Ele.)	
ASD to be paid :16,670.00 (If paid Ignore)	