



# 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
(CHNC3143)	5973482731	597344350151	05-08-2022 - 05-09-2022	05-09-2022	19-09-2022	04-10-2022
Name & Address:  M/S ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED  731/A,687/A,SATHY ROAD SHARIF CIRCLE „NEAR RAJADANI HOTEL , KAR -571313		Type	Commercial - LT3			
		Tariff	3LT3IN			
		Sanctioned load (KW)	8.00			
		Sanctioned load (HP)				

Meter Readings for Meter ID 4822010728					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	05-09-2022	23387	0	1.63	.98
Previous Reading	05-08-2022	22880	0		
Difference		507	0	1.63	
Meter Constant		1	1	1	
Consumption		507	0	1.63	
Less/Add: Consumption		0	0		
Net Consumption		507	0	1.63	.98

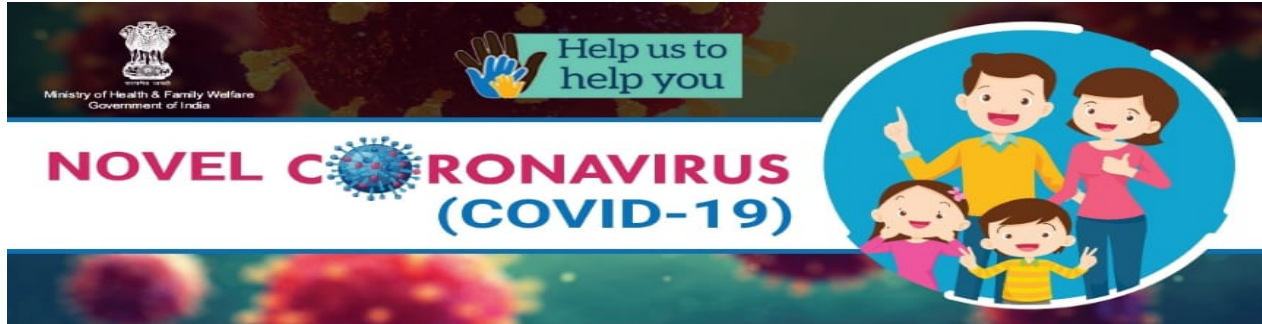
Your Detailed Bill		Amount (Rs.)
Description		
Fixed charges : 8.00 kW at Rs125.00 per kW		1,000.00
Energy Charges : 50.000 kWh at Rs8.40 per kWh		420.00
Energy Charges : 457.000 kWh at Rs9.40 per kWh		4,295.80
Fuel Cost Adjustment Charges : 507.000 KWH at Rs0.19 per KWH		96.33
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		424.42
<b>Current Bill Amount</b>		<b>6236.55</b>
<b>Arrears</b>		<b>0.00</b>
<b>Bill Correction</b>		<b>0.00</b>
Bill rounding adjustment		0.45
<b>Net Payable Amount</b>		<b>6237.00</b>
Rupees Six Thousand Two Hundred Thirty-Seven Only		
Sd/-		
Assistant Executive Engineer (Ele.)		



# Chamundeshwari Electricity Supply Corporation Limited

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

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
(CHNC3143)	05-08-2022 - 05-09-2022	19-09-2022	04-10-2022	597344350151	5973482731	Rs. 6237.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
<b>*5973482731*</b>			Receipt No.	Date	Cashier Signature	



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

### Do's ✓



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 and fever



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](mailto:ncov2019@gmail.com)

dayp 17/02/130021/1920

[mohfw.gov.in](http://mohfw.gov.in)

[@MoHFWIndia](https://www.facebook.com/MoHFWIndia)

[@MoHFW\\_INDIA](https://twitter.com/MoHFW_INDIA)

[mohfwindia](https://www.youtube.com/channel/UCmohfwindia)



## Chamundeshwari Electricity Supply Corporation Limited

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

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
(CHNC3143)	05-08-2022 - 05-09-2022	19-09-2022	04-10-2022	597344350151	5973482731	Rs. 6237.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
<b>*5973482731*</b>			Receipt No.	Date	Cashier Signature	