

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 |
|--|------------|---------------|-------------------------|-------------------|------------------------|------------|--------------------|
| CHRKL12759 | C121111394 | 1211199002393 | 29-10-2021 - 04-07-2022 | | 08-07-2022 | 18-07-2022 | 02-08-2022 |
| Name & Address: BHAKTA VATSALA - S/O CHANNA SHETTY KOODI MOLE | | | | Туре | LT2A(II) | Wheel | ing Energy 0 |
| | | | | Tariff | LT2A(II) | | |
| | | | | Sanction Load(KW) | 1 | | |
| | | | | Sanction Load(Hp) | 0 | | |

| | Meter Readings for Meter ID Meter Status - NORMAL | | | | | | |
|----------------------------|---|-----------|------------|----------|-------------|--|--|
| Description | Date | KWH Meter | KVAH Meter | MD Meter | Recorded PF | | |
| Present Reading | 04-07-2022 | 136 | 0 | 0 | 0 | | |
| Previous Reading | 29-10-2021 | 0 | 0 | | | | |
| Difference | | 136 | | | | | |
| Meter Constant | | 1 | 1 | | | | |
| Average Consumption | | 45 | 0 | | | | |
| SubMeter Consumption | | 0 | 0 | | | | |
| Wheeled Consumption | | 0 | 0 | | | | |
| Slow Reading Consumption | | 0 | 0 | | | | |
| Meter Change Units | | 0 | | | | | |
| Net Consumption/Generation | | 136 | | | | | |

| Your Detailed Bill | Amount | | | |
|--|-----------------------------------|--|--|--|
| Description | Amount | | | |
| Fixed Charges for : 3.17 KW at Rs: 85 KW | 269.17 | | | |
| Fixed Charges for : 5.00 KW at Rs: 70 KW | 350.23 | | | |
| Energy Charges for : 52.71 KWh at Rs: 4 KWh | 210.85 | | | |
| Energy Charges for : 83.29 KWh at Rs: 3.95 KWh | 328.98 | | | |
| Fuel Adjustemnt Charges for : 16.65 KWh at Rs: 0.19 KWh | 3.16 | | | |
| Fuel Adjustemnt Charges for : 19.48 KWh at Rs: -0.06 KWh | -1.17 | | | |
| Rebate: | .00 | | | |
| PF Penalty | .00 | | | |
| MD Penalty | .00 | | | |
| Interest | .00 | | | |
| Tax For EC Charges :539.84 At Rs: 0.09 | 48.59 | | | |
| Tariff Difference Amount | .00 | | | |
| Other Charges | .00 | | | |
| Current Bill Amount | 1,209.82 | | | |
| Arrears | .00 | | | |
| Credits & Adjustment | .00 | | | |
| GOK Subsidy | .00 | | | |
| Bill Rounding Adjustment | 0.18 | | | |
| Net Payable Amount | 1,210.00 | | | |
| Amount In words | One Thousand Two Hundred Ten only | | | |
| Sd/- Asst Executive Engineer(Ele.) | | | | |