

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 | |
|--------|------------|-------------------|-------------------------|---------------------|------------|--------------------|---|
| CHRP21 | C211011920 | 1211199003062 | 01-09-2022 - 01-10-2022 | 14-10-2022 | 15-10-2022 | 30-10-2022 | |
| | | | | | | | |
| | | | | Туре | LT3(II) | Wheeling Energy | 0 |
| | Name & Add | ress: RELIANCE TE | ELECOME - INFRAST | Tariff | LT3(II) | | |
| | LIMITED.B | ENDARAVADICHA | MARAJANAGARX,0 | Sanction Load(KW) | 12 | | |
| | | | | Sanction Load(Hp) | 0 | | |

| | Meter Readings for Meter ID Meter Status - DL | | | | | | | |
|----------------------------|---|-----------|------------|----------|-------------|--|--|--|
| Description | Date | KWH Meter | KVAH Meter | MD Meter | Recorded PF | | | |
| Present Reading | 01-10-2022 | 33806 | 0 | 0 | 0 | | | |
| Previous Reading | 01-09-2022 | 33806 | 0 | | | | | |
| Difference | | 1358 | | | | | | |
| Meter Constant | | 1 | 1 | 1 | | | | |
| Average Consumption | | 1358 | 0 | | | | | |
| SubMeter Consumption | | 0 | 0 | | | | | |
| Wheeled Consumption | | 0 | 0 | | | | | |
| Slow Reading Consumption | | 0 | 0 | | | | | |
| Meter Change Units | | 0 | | | | | | |
| Net Consumption/Generation | | 1358 | | 0 | | | | |

| Your Detailed Bill | Amount | | |
|--|---|--|--|
| Description | Amount | | |
| Fixed Charges for : 12.00 KW at Rs: 115 KW | 1,380.00 | | |
| Energy Charges for : 50.00 KWh at Rs: 7.9 KWh | 395.00 | | |
| Energy Charges for : 1,308.00 KWh at Rs: 8.9 KWh | 11,641.20 | | |
| Fuel Adjustemnt Charges for : 1,358.00 KWh at Rs: 0.53 KWh | 719.74 | | |
| Rebate: | .00 | | |
| PF Penalty | .00 | | |
| MD Penalty | .00 | | |
| Interest | 78.71 | | |
| Tax For EC Charges :12036.2 At Rs: 0.09 | 1,083.26 | | |
| Tariff Difference Amount | .00 | | |
| Other Charges | .00 | | |
| Current Bill Amount | 15,297.91 | | |
| Arrears | 14,840.00 | | |
| Credits & Adjustment | .00 | | |
| GOK Subsidy | .00 | | |
| Bill Rounding Adjustment | 0.09 | | |
| Net Payable Amount | 30,138.00 | | |
| Amount In words | Thirty Thousand One Hundred and Thirty Eight only | | |
| Sd/- Asst Executive Engineer(Ele.) | | | |