Chamundeshwari Electricity Supply Corporation Limited

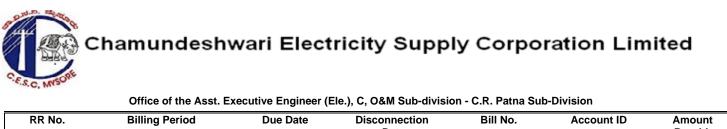
#### CESC GSTN No: 29AACCC6636P1Z1 CESC PAN No: AACCC6636P

#### Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - C.R. Patna Sub-Division

RR No.	Αςςοι	unt ID	Bill No.	Billing Period	Bill Da	ate	Due Date	Disconnection Date
(CP16592)	85656	12222	856561372325	06-06-2022 - 01-07-2022	01-07-2	022	15-07-2022	30-07-2022
Name & Address: M/S QUIPO TELECOM INFRASTRUCTURE LTD		Туре		Commercial - LT3				
		Tariff		3LT3IN				
		Sanctioned load (KW)		28.00				
C.R.PATNA , KAR -573116		Sanctione	ed load (HP)					

Meter Readings for Meter ID 4222366135							
Description	Date	KWH Meter	KVAH Meter	MD meter	PF		
Present Reading	01-07-2022	380997	384214	.95	.92		
Previous Reading	06-06-2022	380602	383795				
Difference		395	419	.95			
Meter Constant		1	1	1			
Consumption		395	419	.95			
Less/Add: Consumption		0	0				
Net Consumption		395	419	.95	.92		

Your Detailed Bill	
Description	Amount (Rs.)
Fixed charges : 28.00 kW at Rs125.00 per kW (for 25 of 30 days	3) 2,916.67
Energy Charges : 41.667 kWh at Rs8.40 per kWh (for 25 of 30 d	ays) 350.00
Energy Charges : 353.333 kWh at Rs9.40 per kWh (for 25 of 30	days) 3,321.33
Fuel Cost Adjustment Charges : 395.000 KWH at Rs0.19 per KW	/H 75.05
Interest on Revenue	1.93
Interest on Tax	0.00
Tax	330.42
Current Bill Amount	6995.40
Arrears	0.00
Bill Correction	0.00
Bill rounding adjustment	-0.40
Net Payable Amount	6995.00
RI	pees Six Thousand Nine Hundred Ninety-Five Only
Sd/-	
Assistant Executive E	ngineer (Ele.)



RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Pavable
(CP16592) Name of the Ban	06-06-2022 - 01-07-2022 k Branch	15-07-2022 Cheque/DD No.	30-07-2022 Cheque/DD Date	856561372325 Amount	8565612222 ( <b>Rs.)</b>	
*8565612222*			Receipt No.	Date		Cashier Signature

1 For any billing clarification call 1912 / contact Sub- Division.



### 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



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



mohfwindia

Avoid participating in large gatherings

17102/13/0021



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



Touch your eyes, nose and mouth



# 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



Chamundeshwari Electricity Supply Corporation Limited

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

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable	
(CP16592) Name of the Ban	06-06-2022 - 01-07-2022 <b>k Branch</b>	15-07-2022 Cheque/DD No.	30-07-2022 Cheque/DD Date	856561372325 856561222 Amount (Rs.)		Rs. 6995.00 Amount in Rupees	
*8565612222*			Receipt No.	Date		Cashier Signature	