



# 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.	Accou	ınt ID	Bill No.	Billing Period	Bill Da	ite	Due Date	Disconnection Date
(CP15152)	52) 2524612222		252466284988	01-07-2022 - 01-08-2022	01-08-20	)22	16-08-2022	31-08-2022
Name & Address:	Name & Address: Type  MR.XCELL TELECOM PVT Tariff			Commercial - LT3				
MR.XCELL TELECO				3LT3IN				
LTD		Sanctione	d load (KW)	15.00				
BENNE RAJAPPA COMPLEXBAGUR , KAR -573116	ROADCRP	Sanctione	d load (HP)					

Meter Readings for	eter Readings for Meter ID 9838618699						
Description	Date	KWH Meter	KVAH Meter	MD meter	PF		
Present Reading	01-08-2022	46797	47467	6.84	.98		
Previous Reading	01-07-2022	43831	44460				
Difference		2966	3007	6.84			
Meter Constant		1	1	1			
Consumption		2966	3007	6.84			
Less/Add: Consumption		0	0				
Net Consumption		2966	3007	6.84	.98		

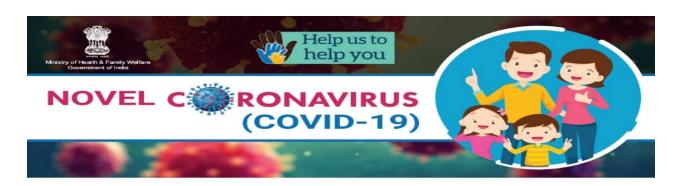
Your Detailed Bill Description	Amount (Rs.)
Fixed charges: 15.00 kW at Rs125.00 per kW	1.875.00
Energy Charges: 50.000 kWh at Rs8.40 per kWh	420.00
Energy Charges: 2,916.000 kWh at Rs9.40 per kWh	27,410.40
Fuel Cost Adjustment Charges: 2,966.000 KWH at Rs0.19 per KWH	563.54
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	2504.74
Current Bill Amount	32773.68
Arrears	0.00
Bill Correction	0.00
Bill rounding adjustment	0.32
Net Payable Amount	32774.00
Rupees Thirty-Two Thousand Seven Hu	undred Seventy-Four Only
Sd/-	
Assistant Executive Engineer (Ele.)	



## 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
(CP15152) Name of the Ban	01-07-2022 - 01-08-2022 k Branch	16-08-2022 Cheque/DD No.	31-08-2022 Cheque/DD Date	252466284988 252461 Amount (Rs.)		•
*2524	4612222	<b>*</b>	Receipt No.	Date		Cashier Signature



#### 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 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



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

mohfw.gov.in f @MoHFWIndia

@MoHFW\_INDIA

mohfwindia



### 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 Bill No. Account ID Amount **Payable** 31-08-2022 252466284988 Rs. 32774.00 (CP15152) 01-07-2022 - 01-08-2022 16-08-2022 2524612222 Name of the Bank Cheque/DD No. Cheque/DD Date Amount in Rupees Amount (Rs.)

\*2524612222\*

Receipt No.

Date

Cashier Signature