



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 -CR PATANA

| RR No | Account ID | Bill No | Billing Period | Bill Generated Date | Due Date | Disconnection Date |
|----------|------------|---------------|-------------------------|---------------------|------------|--------------------|
| PDL52245 | C142121336 | 1421199003782 | 06-07-2022 - 06-08-2022 | 06-08-2022 | 20-08-2022 | 04-09-2022 |

| | | | | |
|--|-------------------|---------|-----------------|---|
| Name & Address: M/S ATC TELECOM - M/S ATC TELECOM INFRASTRU PADUVANAHALLI | Type | LT3(II) | Wheeling Energy | 0 |
| | Tariff | LT3(II) | | |
| | Sanction Load(KW) | 10 | | |
| | Sanction Load(Hp) | 0 | | |

| Meter Readings for Meter ID Meter Status - NORMAL | | | | | |
|---|------------|-----------|------------|----------|-------------|
| Description | Date | KWH Meter | KVAH Meter | MD Meter | Recorded PF |
| Present Reading | 06-08-2022 | 35079 | 0 | 0 | 0 |
| Previous Reading | 06-07-2022 | 33291 | 0 | | |
| Difference | | 1788 | | | |
| Meter Constant | | 1 | 1 | | |
| Average Consumption | | 1427 | 0 | | |
| SubMeter Consumption | | 0 | 0 | | |
| Wheeled Consumption | | 0 | 0 | | |
| Slow Reading Consumption | | 0 | 0 | | |
| Meter Change Units | | 0 | | | |
| Net Consumption/Generation | | 1788 | | | |

| Your Detailed Bill | Amount |
|--|---|
| Description | |
| Fixed Charges for : 10.00 KW at Rs: 115 KW | 1,150.00 |
| Energy Charges for : 50.00 KWh at Rs: 7.9 KWh | 395.00 |
| Energy Charges for : 1,738.00 KWh at Rs: 8.9 KWh | 15,468.20 |
| Fuel Adjustemnt Charges for : 1,788.00 KWh at Rs: 0.19 KWh | 339.72 |
| Rebate: | .00 |
| PF Penalty | .00 |
| MD Penalty | .00 |
| Interest | 1.00 |
| Tax For EC Charges :15863.2 At Rs: 0.09 | 1,427.69 |
| Tariff Difference Amount | .00 |
| Other Charges | .00 |
| Current Bill Amount | 18,781.61 |
| Arrears | .00 |
| Credits & Adjustment | .00 |
| GOK Subsidy | .00 |
| Bill Rounding Adjustment | 0.39 |
| Net Payable Amount | 18,782.00 |
| Amount In words | Eighteen Thousand Seven Hundred and Eighty Two only |
| Sd/- Asst Executive Engineer(Ele.) | |