



Chamundeshwari Electricity Supply Corporation Limited

No: CESCO/NC_SERVCERT / 1231103230068 / 29-May-2023
GSTIN Number: 29AACCC6636P1Z1

Office of The
Mysore MADIKERI Sub-Division, CESCO
Dated: 29-May-2023

To,

President Jumma Maseedi

President Jumma Maseedi Peraje

Sir/Madam,

Sub: Service Certificate

Ref: 1) Your Application No: **1231103230068** Dated: **15-MAR-2023**
 2) This office power sanction letter No: **54610** Dated: **28-APR-2023** ,

With reference to your applications registered vide Application No: **1231103230068** with us on Date: **15-MAR-2023**
it is to certify that, your installation has been serviced/energized as under:

Name of Customer		President Jumma Maseedi	
Address of Installation		President Jumma Maseedi Peraje	
Account ID		C231100667	
RR No			
Date of service		25-MAY-2023	
Sanctioned Load/ Contract Demand		10.0 KW/ 0.0 HP/ 0.0KVA	
Meter Details			
a	Meter Make	L&G	
b	Meter Sl. Number	c980980	
c	Meter Type (Static/ETV/EM)	STATIC	
d	CT/PT Ratio (Multiplication Factor)	5/5	
e	Meter Constant (Register Constant)	1	
Tariff Applicable		LT2A(II)	
48.1017 - ISD	Rs. 8120.00	Receipt No. 2411101109123	Date : 26-APR-2023
61.9047 - SC CHARGES(SUPERVISION CHARGES)	Rs. 500.00	Receipt No. 2411101109121	Date : 26-APR-2023
55.1067 - DEVELOPMENT/SERVICE LINE CHARGES	Rs. 57500.00	Receipt No. 2411101109122	Date : 26-APR-2023
55.1067 - SERVICE LINE CHARGES	Rs. 4550.00	Receipt No. 2411101109124	Date : 26-APR-2023
48.1017 - ISD	Rs. 8120.00	Receipt No. 2411101109123	Date : 26-APR-2023
61.9047 - SC CHARGES(SUPERVISION CHARGES)	Rs. 500.00	Receipt No. 2411101109121	Date : 26-APR-2023
55.1067 - DEVELOPMENT/SERVICE LINE CHARGES	Rs. 57500.00	Receipt No. 2411101109122	Date : 26-APR-2023
55.1067 - SERVICE LINE CHARGES	Rs. 4550.00	Receipt No. 2411101109124	Date : 26-APR-2023

Yours Faithfully

Mysore

MADIKERI Sub-Division, CESCOT