



Chamundeshwari Electricity Supply Corporation Limited

No: CESCO/NC_SERVCERT / 1231112230116 / 09-Feb-2024
GSTIN Number: 29AACCC6636P1Z1

Office of The
Mysore **MADIKERI** Sub-Division, CESCO
Dated: 09-Feb-2024

To,

N T Mahendra Kumar

N T Mahendra Kumar s/o Thammaiah N B Kopatti
village Chettimani Post

Sir/Madam,

Sub: Service Certificate

Ref: 1) Your Application No: **1231112230116** Dated: **26-DEC-2023**
2) This office power sanction letter No: **113204** Dated: **05-JAN-2024** ,

With reference to your applications registered vide Application No: **1231112230116** with us on Date: **26-DEC-2023**
it is to certify that, your installation has been serviced/energized as under:

| | | | |
|---|-------------------------------------|---|--------------------|
| Name of Customer | | N T Mahendra Kumar | |
| Address of Installation | | N T Mahendra Kumar s/o Thammaiah N B Kopatti village Chettimani Post | |
| Account ID | | C231101130 | |
| RR No | | MBL56177 | |
| Date of service | | 02-FEB-2024 | |
| Sanctioned Load/ Contract Demand | | 2.0 KW/ 0.0 HP/ 0.0KVA | |
| Meter Details | | | |
| a | Meter Make | LINK WELL | |
| b | Meter Sl. Number | 12153011 | |
| 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. 1300.00 | Receipt No. 2411101178769 | Date : 05-JAN-2024 |
| 61.9047 - SC CHARGES(SUPERVISION CHARGES) | Rs. 150.00 | Receipt No. 2411101178768 | Date : 05-JAN-2024 |
| 62.9077 - SC(SELF EXECUTION WORKS) | Rs. 1721.00 | Receipt No. 2411101178770 | Date : 05-JAN-2024 |

Yours Faithfully

Mysore

MADIKERI **Sub-Division, CESCO**