



# Chamundeshwari Electricity Supply Corporation Limited

No: CESCO/NC\_SERVCERT / 1231112230110 / 18-Feb-2024  
GSTIN Number: 29AACCC6636P1Z1

Office of The  
Mysore **MADIKERI** Sub-Division, CESCO  
Dated: 18-Feb-2024

To,

**Soudabibi**

**Soudabibi w/o Usman P A Padakallu village  
Chettimani Post**

Sir/Madam,

**Sub: Service Certificate**

**Ref:** 1) Your Application No: **1231112230110** Dated: **21-DEC-2023**  
2) This office power sanction letter No: **118282** Dated: **01-FEB-2024** ,

With reference to your applications registered vide Application No: **1231112230110** with us on Date: **21-DEC-2023** it is to certify that, your installation has been serviced/energized as under:

Name of Customer	<b>Soudabibi</b>		
Address of Installation	<b>Soudabibi w/o Usman P A Padakallu village Chettimani Post</b>		
Account ID	<b>C231101160</b>		
RR No	<b>MBL56186</b>		
Date of service	<b>02-FEB-2024</b>		
Sanctioned Load/ Contract Demand	<b>1.0 KW/ 0.0 HP/ 0.0KVA</b>		
Meter Details			
a	Meter Make	<b>LINK WELL</b>	
b	Meter Sl. Number	<b>12247443</b>	
c	Meter Type (Static/ETV/EM)	<b>STATIC</b>	
d	CT/PT Ratio (Multiplication Factor)	<b>5/5</b>	
e	Meter Constant (Register Constant)	<b>1</b>	
Tariff Applicable	<b>LT2A(II)</b>		
48.1017 - ISD	<b>Rs. 650.00</b>	Receipt No. <b>2411101184041</b>	Date : <b>01-FEB-2024</b>
61.9047 - SC CHARGES(SUPERVISION CHARGES)	<b>Rs. 150.00</b>	Receipt No. <b>2411101184040</b>	Date : <b>01-FEB-2024</b>
55.1067 - DEVELOPMENT/SERVICE LINE CHARGES	<b>Rs. 5750.00</b>	Receipt No. <b>2411101184042</b>	Date : <b>01-FEB-2024</b>

Yours Faithfully

**Mysore**

**MADIKERI Sub-Division, CESCO**