



Chamundeshwari Electricity Supply Corporation Limited
ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

CESC GSTN No: 29AACCC6636P1Z1

Office of the Asst. Executive Engineer (Ele.), C, O&M Section -SAKALESH PURA

RR No	Account ID	Bill No	Billing Period	Bill Date	Due Date	Disconnection Date
DVL43198	C415062055	145214022A010128	01-Sep-2022 to 01-Oct-2022	02-Oct-2022 03:11	15-Oct-2022	30-Oct-2022

Name & Address: RAKESHA K N -S/O NINGARAJU K T,G R K RESORT ACCHANAHALLI,DEVALADAKERE	Tariff	LT3(II)	High Cost Energy	0
	Contract Demand(KVA)	0	Special Energy	0
	85% of CD (KVA)	0	Base Consumption	0
	Recorded Demand (KVA)	18	Power Cut Energy Entitlement	0
	Billing Demand (KVA)	0	Demand Entitlement	0
	Sanc Load	34.000 kW + 0.000 HP	Wheeling Energy	0

Meter Readings for Account ID- C415062055					
Description	Date	KWH Meter	KVAH Meter	MD Meter	Recorded PF
Present Reading	01-10-2022	3395	0	1.2000	0.980
Previous Reading	01-09-2022	3184	0		
Difference		211			
Meter Constant		15	15		
Average Consumption		2400.000			
SubMeter Consumption		0			
Wheeled Consumption		0			
Slow Reading Consumption		0			
Meter Change Units		0			
Net Consumption		3165			

Your Detailed Bill					
Fc Slab Details			Ec Slab Details		
Load	Rate	Fc Charge(Amt)	Units	Rate	Ec Charge(Amt)
34.000 KW	115.000	3910.00	50.000	7.900	395.000
			3115.000	8.900	27723.500

Meter Status	NORMAL
Fixed Charges	3910.00
Energy Charges	28118.50
Fuel Cost Adj Charges: 3165 KWH at 0.53 per KWH	1677.45
Rebate	0.00
PF Penalty	0.00
MD Penalty	0.00
Interest	111.25
Tax For EC Charges :28118.5 At Rs: 0.09	2530.670
Tariff Difference Amount	0
Other Charges	0
Current Bill Amount	36347.87
Arrears	0
Credits & Adjustment	0.000
GOK Subsidy	0.000
Bill Rounding Adjustment	0.13
Net Payable Amount	36348
Amount In words	Thirty Six Thousand Three Hundred and Forty Eight Rupees only
Sd/- Asst Executive Engineer(Ele.)	