

Chamundeshwari Electricity Supply Corporation Limited (CESC) Prepaid Meter - Demand Note	
Transaction Type	Settlement
Transaction Date	05-12-2022 11:10:46
Transaction No	25261
SDO Code & Name	3134 - Keragodu
Operator Name	CW055
Account Details	
Account ID	C131210110
RR No	R2TP726
Personal Details	
Consumer Name	Nishchitha Nishchitha
Address	01, Chakanahalli, Basaralu, Mandya-571401
Mobile No	9632466664
Connection Details	
Consumer Tariff	LT7A - Prepaid
Meter Serial No	Z0043980
Sanctioned Load	5 kW
Meter Type	Single Phase
DOS/Activation Date	30-10-2021
Consumption Details	
Settled Date	05-12-2022
Previous Reading	4681 kWh
Final Reading	4697 kWh
Maximum Demand	0 kW
Cumulative kWh	16
PCC as per Tariff	20,327
Bill Calculation	
Actual consumption	16
Energy Charges	179
Weekly Minimum Charges	13750
Electricity Tax	16.13
FAC	8.48
Sub Total	13774.61
Meter Rent	750
CGST (9%)	67.5
SGST (9%)	67.5
Utilized Amount	14,660
Refund/Adjust Amount	-10,079
Tariff Details	
Weekly Minimum - Rs.275/kW/Week	
Energy Charges - Rs.11.20/unit	
Electricity Tax@9% - Rs.1.008/unit	
FAC - Rs.0.53 paise/unit	
Meter Rent - Rs.75/Week+18% GST	
Note: Enter token on same day	
Start(*)Code(#)Submit For Renewal Bring Balance by pressing 1, Reading by pressing 9 twice	
Call Center No: 7406349580, 8861031799	
Print Date 06-12-2022 11:22:41	