



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
32816	C415031666	1452125232040003	04-Jan-2023 to 04-Feb-2023	06-Feb-2023 12:38	18-Feb-2023	05-Mar-2023

Name & Address: RELAINCE COMMUNICATION-NEAR UMASHANKARA SAMUDAYA BHAVANA,BALEGADDE SAKLESH PUR	Tariff	LT3(I)	High Cost Energy	0
	Contract Demand(KVA)	0	Special Energy	0
	85% of CD (KVA)	0	Base Consumption	0
	Recorded Demand (KVA)	6	Power Cut Energy Entitlement Demand Entitlement	0
	Billing Demand (KVA)	12		
	Sanc Load	12.000 kW + 0.000 HP	Wheeling Energy	0

Meter Readings for Account ID- C415031666					
Description	Date	KWH Meter	KVAH Meter	MD Meter	Recorded PF
Present Reading	04-02-2023	159623	0	5.7400	0.000
Previous Reading	04-01-2023	155972	0		
Difference		3651			
Meter Constant		1	1	1	
Average Consumption		3319.000			
SubMeter Consumption		0			
Wheeled Consumption		0			
Slow Reading Consumption		0			
Meter Change Units		0			
Net Consumption		3651		5.74	

Your Detailed Bill					
Fc Slab Details			Ec Slab Details		
Load	Rate	Fc Charge(Amt)	Units	Rate	Ec Charge(Amt)
12.000 KW	125.000	1500.00	50.000	8.400	420.000
			3601.000	9.400	33849.400

Meter Status	NORMAL
Fixed Charges	1500.00
Energy Charges	34269.40
Fuel Cost Adj Charges: 3651 KWH at 0.53 per KWH	1935.03
Rebate	0.00
PF Penalty	0.00
MD Penalty	0.00
Interest	0.00
Tax For EC Charges :34269.4 At Rs: 0.09	3084.250
Tariff Difference Amount	0
Other Charges	0
Current Bill Amount	40788.68
Arrears	0
Credits & Adjustment	0.000
GOK Subsidy	0.000
Bill Rounding Adjustment	0.32
Net Payable Amount	40789
Amount In words	Forty Thousand Seven Hundred and Eighty Nine Rupees only
Sd/- Asst Executive Engineer(Ele.)	