

Bill No

RR No

Account ID

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

Bill Date

Due Date

Disconnection Date

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

BTP613	C143112533	1143199006685	06-Feb-2023 to 03-Mar-2023			03-Mar-2023 04:53	17-Mar-2023	01-	Apr-2023
			Tariff	LT7(A)	(A) High Cost Energy			0	
Name & Address: KRISHNAIAHA PURUSHOTHAMA-KRISHNAIAHA PURUSHITHAMA S/O LATE KRISHNAIAHA P CAVERI ENCLAVE @ MANUGANAHALLI				Contract Demand(KV A)	0		Special Energy		0
				85% of CD (KVA)	0	В	Base Consumption		
				Recorded Demand (KVA)	0	Power Cut E	Power Cut Energy Entitlement Demand Entitlement		
				Billing Demand (KVA)	4				
				Sanc Load	1.000 kW + 0 HP).000	Wheeling Energy		0

	Meter Read	Readings for New Meter ID:41231407 and Meter Status: NORMAL				
Description	Date	KWH Meter	Kvah Meter	MD Meter	Recorded PF	
Present Reading	03-03-2023	939	0	0	0	
Previous Reading	06-02-2023	938	0			
Difference		1	0			
Meter Constant		1	1	1		
Consumption		1				
SubMeter Consumption		0				
Wheeled Consumption		0				
Slow Reading Consumption		0				
Meter Change Units		0				
Net Consumption		1	0	0		

Your Detailed Bill	Amount (Rs.)		
Description	AITIOUITE (NS.)		
Weekly Minimum Fixed Charges: 4.00 KW at Rs: 275.000 per KW	1,100.00		
Fuel Adjustment Charges: 1.000 Kwh at Rs: 0.530 per Kwh	0.53		
Tax For EC Charges :11.2 At Rs: 0.09	1.010		
Current Bill Amount	1101.54		
Arrears	4.00		
Bill Rounding Adjustment	0.46		
Net Payable Amount	1,106.00		
Amount In words	One Thousand One Hundred Six Rupees only		
Sd/- Asst Executive Engineer(Ele.)			