



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 |
|---------|------------|------------------|----------------------------|-------------------|-------------|--------------------|
| YL44616 | C415066086 | 1452134233010201 | 01-Feb-2023 to 01-Mar-2023 | 02-Mar-2023 10:34 | 15-Mar-2023 | 30-Mar-2023 |

| | | | | |
|---|-----------------------|----------------------|---|---|
| Name & Address: Summit Digital Infrastructure -BALEKER VILLAGE,YESLUR | 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) | 3 | Power Cut Energy Entitlement Demand Entitlement | 0 |
| | Billing Demand (KVA) | 14 | | |
| | Sanc Load | 14.000 kW + 0.000 HP | Wheeling Energy | 0 |

| Meter Readings for New Meter ID:C960925 and Meter Status: NORMAL | | | | | |
|--|------------|-----------|------------|----------|-------------|
| Description | Date | KWH Meter | Kvah Meter | MD Meter | Recorded PF |
| Present Reading | 01-03-2023 | 50692 | 0 | 3.2100 | 0 |
| Previous Reading | 01-02-2023 | 49655 | 0 | | |
| Difference | | 1037 | 0 | | |
| Meter Constant | | 1 | 1 | 1 | |
| Consumption | | 1037 | | | |
| SubMeter Consumption | | 0 | | | |
| Wheeled Consumption | | 0 | | | |
| Slow Reading Consumption | | 0 | | | |
| Meter Change Units | | 0 | | | |
| Net Consumption | | 1037 | 0 | 3.21 | |

| Your Detailed Bill | Amount (Rs.) |
|---|--|
| Description | |
| Fixed Charges: For The First 14.00 KW at Rs: 115.000 per KW | 1,610.00 |
| Energy Charges: For The First 50.000 Kwh at Rs: 7.900 per Kwh | 395.00 |
| Energy Charges: For The Next 987.000 Kwh at Rs: 8.900 per Kwh | 8784.300 |
| Fuel Adjustment Charges: 1037.000 Kwh at Rs: 0.810 per Kwh | 839.970 |
| Interest | 37.17 |
| Tax For EC Charges :9179.3 At Rs: 0.09 | 826.140 |
| Current Bill Amount | 12492.58 |
| Arrears | 0 |
| Bill Rounding Adjustment | 0.42 |
| Net Payable Amount | 12,493.00 |
| Amount In words | Twelve Thousand Four Hundred and Ninety Three Rupees only |
| Sd/- Asst Executive Engineer(Ele.) | |