



# Chamundeshwari Electricity Supply Corporation Limited

CESC GSTN No: 29AACCC6636P1Z1 CESC PAN No: AACCC6636P

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - Chamarajanagar Urban Sub-Division

RR No.	Account ID		Bill No.	Billing Period	Bill Da	ite	Due Date	Disconnection Date
(CHRKL13895)	2135161318		213518261901	07-07-2022 - 09-04-2023	09-04-20	023	23-04-2023	08-05-2023
Name & Address:		Туре		Domestic - LT2A				
SRI MAHESHA.M		Tariff		3LT2A1-N				
S/O MAHADEVAPPAFOREST OFFICE NURSARY STREET WORD NO-26 , KAR -571313		Sanctione	d load (KW)	1.00				
		Sanctione	d load (HP)					

Meter Readings for Meter ID 9675238002							
Description	Date	KWH Meter	KVAH Meter	MD meter	PF		
Present Reading	09-04-2023	389	0	0	0		
Previous Reading	19-08-2022	0	0				
Difference		389	0	0			
Meter Constant		1	1	1			
Consumption		389	0	0			
Less/Add: Consumption		0	0				
Net Consumption		389	0	0			

Your Detailed Bill Description	Amount (Rs.)
	` ,
Fixed charges: For the First 1.00 KW at Rs100.00 per kW (for 277 of 30 days)	923.33
Energy Charges: For the first 389.000 KWH at Rs4.10 per KWH (for 277 of 30 days	1,594.90
Fuel Cost Adjustment Charges: 78.643 KWH at Rs0.19 per KWH	14.94
Fuel Cost Adjustment Charges: 127.794 KWH at Rs0.53 per KWH	67.73
Fuel Cost Adjustment Charges: 126.390 KWH at Rs0.53 per KWH	66.99
Fuel Cost Adjustment Charges: 56.173 KWH at Rs0.53 per KWH	29.77
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	143.54
Current Bill Amount	2841.20
Arrears	0.00
Bill Correction	-1280.00
Bill rounding adjustment	-0.20
Net Payable Amount	2841.00
Rupees Two Thousand Eight	Hundred Forty-One Only
Sd/-	
Assistant Executive Engineer (Ele.)	



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(CHRKL13895	07-07-2022 - 09-04-2023	23-04-2023	08-05-2023	213518261901	2135161318	•
Name of the Ban	nk Branch	Cheque/DD No.	Cheque/DD Date	Amount	t (Rs.)	Amount in Rupees
*213	5161318	*	Receipt No.	Date		Cashier Signature

For any billing clarification call 1912 / contact Sub- Division.



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*2135161318*			Receipt No.	Date		Cashier Signature



### Protect yourself and others! Follow these Do's and Don'ts





Practice frequent hand washing. Wash hands with soap and water or use alcohol based hand rub. Wash hands even if they are visibly clean



Cover your nose and mouth with handkerchief/tissue while sneezing and coughing



Throw used tissues into closed bins immediately after use



See a doctor if you feel unwell (fever, difficult breathing and cough). While visiting doctor wear a mask/cloth to cover your mouth and nose



If you have these signs/symptoms please call State helpline number or Ministry of Health & Family Welfare's 24X7 helpline at 011-23978046



Avoid participating in large gatherings



Have a close contact with anyone, if you're experiencing cough and fever



Touch your eyes,



Don'ts ⊗

Spit in public

## Together we can fight Coronavirus

#### For further information:

Call at Ministry of Health, Govt. of India's 24X7 control room number +91-11-2397 8046 Email at ncov2019@gmail.com

mohfw.gov.in



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mohfwindia



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RR No. **Billing Period Due Date** Disconnection Bill No. **Account ID** Amount **Payable** Date (CHRKL13895 07-07-2022 - 09-04-2023 23-04-2023 08-05-2023 213518261901 2135161318 Rs. 2841.00 Name of the Bank Cheque/DD No. Cheque/DD Date **Branch** Amount (Rs.) Amount in Rupees Receipt No. Date Cashier Signature \*2135161318\*