



# 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 - Kollegala Sub-Division

RR No.	Account ID		Bill No.	Billing Period	Bill Da	ite	Due Date	Disconnection Date
(AEH1208)	6012631000		601267215418	01-03-2023 - 01-04-2023	01-04-20	023	15-04-2023	30-04-2023
Name & Address:  B MAHADEVAPPA		Туре		Domestic - LT2A				
		Tariff		3LT2A1-N				
MAHADEVAPPA N MMAHADEVAPPANM KOLLEGAL, KAR -571440		Sanctioned load (KW)		3.00				
		Sanctione	ed load (HP)					

Meter Readings for Meter ID 5876316694							
Description	Date	KWH Meter	KVAH Meter	MD meter	PF		
Present Reading	01-04-2023	19500	0	2.5	1		
Previous Reading	01-03-2023	19232	0				
Difference		268	0	2.5			
Meter Constant		1	1	1			
Consumption		268	0	2.5			
Less/Add: Consumption		0	0				
Net Consumption		268	0	2.5			

Your Detailed Bill			
Description	Amount (Rs.)		
Fixed charges: For the First 1.00 KW at Rs100.00 per kW	100.00		
Fixed charges: For every additional 2.00 KW at Rs110.00 KW	220.00		
Energy Charges: For the first 50.000 KWH at Rs4.10 per KWH	205.00		
Energy Charges: For the next 50.000 KWH at Rs5.60 per KWH	280.00		
Energy Charges: For the next 100.000 KWH at Rs7.15 per KWH	715.00		
Energy Charges: For the next 68.000 KWH at Rs8.20 per KWH	557.60		
Fuel Cost Adjustment Charges: 268.000 KWH at Rs0.53 per KWH	142.04		
Interest on Revenue	0.00		
Interest on Tax	0.00		
Tax	158.18		
Current Bill Amount	2377.82		
Arrears	0.00		
Bill Correction	0.00		
Bill rounding adjustment	0.18		
Net Payable Amount	2378.00		
Rupees Two Thousand Three Hundred Seventy-Eight Only			
Sd/-			
Assistant Executive Engineer (Ele.)			



## Chamundeshwari Electricity Supply Corporation Limited

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

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Pavable	
(AEH1208) Name of the Ban	01-03-2023 - 01-04-2023 k Branch	15-04-2023 Cheque/DD No.	30-04-2023 Cheque/DD Date	601267215418 <b>Amount</b>	6012631000 (Rs.)	Rs. 2378.00 Amount in Rupees	
*6012631000*			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



Touch your eyes, nose and mouth



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 f @MoHFWIndia

@MoHFW\_INDIA

mohfwindia



## Chamundeshwari Electricity Supply Corporation Limited

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

RR No. **Billing Period Due Date** Bill No. Account ID Disconnection Amount **Payable** 30-04-2023 Rs. 2378.00 (AEH1208) 01-03-2023 - 01-04-2023 15-04-2023 601267215418 6012631000 Name of the Bank Cheque/DD No. Cheque/DD Date Amount in Rupees **Branch** Amount (Rs.)

\*6012631000\*

Receipt No.

Date

Cashier Signature