



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

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RR No.	Account ID		Bill No.	Billing Period	Bill Date		Due Date	Disconnection Date
(CHNC2449)	7489999000		748991783908	01-04-2023 - 01-05-2023	01-05-20	23	15-05-2023	30-05-2023
Name & Address:		Туре		Commercial - LT3				
SRI C K SHIVASHANKARA MURTHY		Tariff		3LT3IN				
		Sanctioned load (KW)		37.00				
S/O LATE KESHAVA MURTHY MUDLUPURA CH NAGARA , KAR -571313		Sanctione	ed load (HP)					

Meter Readings for Meter ID 8903489727							
Description	Date	KWH Meter	KVAH Meter	MD meter	PF		
Present Reading	01-05-2023	1230	0	2.26	.98		
Previous Reading	01-04-2023	1150	0				
Difference		80	0	2.26			
Meter Constant		10	10	10			
Consumption		800	0	22.6			
Less/Add: Consumption		0	0				
Net Consumption		800	0	22.6	.98		

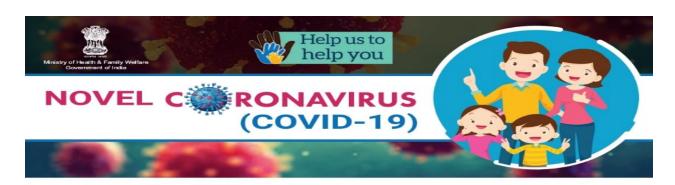
	Your Detailed Bill	Amount (Do.)		
New 37.00KW 10-12-2015	Description	Amount (Rs.)		
	Fixed charges: 37.00 kW at Rs125.00 per kW	4,625.00		
	Energy Charges: 50.000 kWh at Rs8.40 per kWh	420.00		
	Energy Charges: 750.000 kWh at Rs9.40 per kWh	7,050.00		
	Fuel Cost Adjustment Charges: 800.000 KWH at Rs0.53 per KWH	424.00		
	Interest on Revenue	0.00		
	Interest on Tax	0.00		
	Tax	672.30		
	Current Bill Amount	13191.30		
	Arrears	0.00		
	Bill Correction	0.00		
	Bill rounding adjustment	-0.30		
	Net Payable Amount	13191.00		
	Rupees Thirteen Thousand One	Hundred Ninety-One Only		
	Sd/-			
	Assistant Executive Engineer (Ele.)			



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RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
(CHNC2449) Name of the Bank	01-04-2023 - 01-05-2023 Branch	15-05-2023 Cheque/DD No.	30-05-2023 Cheque/DD Date	748991783908 Amount	7489999000 (Rs.)	Rs. 13191.00 Amount in Rupees
7489999000			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

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RR No. **Billing Period Due Date** Bill No. **Account ID** Disconnection Amount **Payable Date** 30-05-2023 748991783908 Rs. 13191.00 (CHNC2449) 01-04-2023 - 01-05-2023 15-05-2023 7489999000 Name of the Bank Cheque/DD No. Cheque/DD Date **Amount in Rupees Branch** Amount (Rs.)

7489999000

Receipt No.

Date

Cashier Signature