

## 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 -BILIKERE

IXIX INU	ACCOUNT ID	DIII INO	L.	silling Feriou		Dill Date	Due Date	Disco	illection Date	
BBL4247	C225046404	1143111235050282	05-Apr-2023 to 05-May		2023	06-May-2023 10	54 19-May-2023	03	03-Jun-2023	
		Tariff	LT2A(II)		High Cost Energy		0			
Name & Address: SANNA TAYAMMA-W/O ESHWARA,MULLURU				Contract Demand(KV A)	0		Special Energy		0	
				85% of CD (KVA)	0		Base Consumption			
				Recorded Demand (KVA)	0	Power Cu	Power Cut Energy Entitlement Demand Entitlement			
				Billing Demand (KVA)	1					
				Sanc Load	0.240 kW + 0. HP	000	Wheeling Energy		0	
Meter Readings for New Meter ID:39033963 and Meter Status: DISS										

Meter Readings for New Meter ID:39033963 and Meter Status: DISS							
Description	Date	KWH Meter	Kvah Meter	MD Meter	Recorded PF		
Present Reading	05-05-2023	355	0	0	0		
Previous Reading	05-04-2023	355	0				
Difference		0	0				
Meter Constant		1	1	1			
Consumption		0					
SubMeter Consumption		0					
Wheeled Consumption(Captive)		0					
Wheeled Consumption(Non Captive)		0					
Total Wheeled Consumption		0					
Slow Reading Consumption		0					
Meter Change Units		0					
Net Consumption		0	0	0			

Your Detailed Bill	Amount (Rs.)		
Description			
Fixed Charges: For The First 1.00 KW at Rs: 85.000 per KW	85.00		
Interest	21.66		
Other Charges	24		
Current Bill Amount	130.66		
Arrears	2,372.00		
Bill Rounding Adjustment	0.34		
Net Payable Amount	2,503.00		
Amount In words	Two Thousand Five Hundred Three Rupees only		
Sd/- Asst Executive Engineer(Ele.)			
ASD to be paid :100.00 (If paid Ignore)			