



# 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

| Third of the Acoustic Linguistic (Linguistic Color), of Color Calculation Color Calculation Calculatio |            |                         |             |                         |           |    |            |                    |
|--|------------|-------------------------|-------------|-------------------------|-----------|----|------------|--------------------|
| RR No.   | Account ID |                         | Bill No.    | Billing Period          | Bill Dat  | е  | Due Date   | Disconnection Date |
| (CHRKC1703)  | 00950      | 0095014444 <b>00950</b> |             | 01-05-2023 - 01-06-2023 | 01-06-202 | 23 | 15-06-2023 | 30-06-2023         |
| Name & Address:  |            | Туре                    |             | Commercial - LT3        |           |    |            |                    |
| MS INDUS TOWER   | LIMITED    | Tariff                  |             | 3LT3A                   |           |    |            |                    |
| K H B<br>COLONYCHAMARAJANAGA   |            | Sanctione               | d load (KW) | 18.00                   |           |    |            |                    |
| RA<br>CHAMARAJANAGA<br>-571313   |            | Sanctione               | d load (HP) |                         |           |    |            |                    |

| Meter Readings for Meter ID 6709293328 |            |           |            |          |    |  |  |  |
|--|------------|-----------|------------|----------|----|--|--|--|
| Description Date                       |            | KWH Meter | KVAH Meter | MD meter | PF |  |  |  |
| Present Reading                        | 01-06-2023 | 31524     | 31528      |          |    |  |  |  |
| Previous Reading                       | 01-05-2023 | 31102     | 31105      |          |    |  |  |  |
| Difference                             |            | 422       | 423        |          |    |  |  |  |
| Meter Constant                         |            | 10        | 10         |          |    |  |  |  |
| Consumption                            |            | 4220      | 4230       | 0        |    |  |  |  |
| Less/Add:<br>Consumption               |            | 0         | 0          |          |    |  |  |  |
| Net Consumption                        |            | 4220      | 4230       | 10       | 1  |  |  |  |

|     |                        |  |          | Your Detailed Bill  | A            |  |  |  |  |
|-----|------------------------|--|----------|---|--------------|--|--|--|--|
| New | New 18.00KW 11-07-2012 |  |          | Description   | Amount (Rs.) |  |  |  |  |
| L   |                        |  | <u> </u> | Fixed charges: 18.00 kW at Rs200.00 per kW                    | 3,600.00     |  |  |  |  |
|     |                        |  |          | Energy Charges: 4,220.000 kWh at Rs8.50 per kWh               | 35,870.00    |  |  |  |  |
|     |                        |  |          | Fuel Cost Adjustment Charges: 4,220.000 KWH at Rs2.42 per KWH | 10,212.40    |  |  |  |  |
|     |                        |  |          | Interest on Revenue   | 0.00         |  |  |  |  |
|     |                        |  |          | Interest on Tax   | 0.00         |  |  |  |  |
|     |                        |  |          | Tax   | 3228.30      |  |  |  |  |
|     |                        |  |          | Current Bill Amount   | 52910.70     |  |  |  |  |
|     |                        |  |          | Arrears   | -6249.00     |  |  |  |  |
|     |                        |  |          | Bill Correction   | 0.00         |  |  |  |  |
|     |                        |  |          | Bill rounding adjustment                                      | 0.30         |  |  |  |  |
|     |                        |  |          | Net Payable Amount  | 46662.00     |  |  |  |  |
|     |                        |  |          | Rupees Forty-Six Thousand Six Hundred Sixty-Two Only          |              |  |  |  |  |
|     |                        |  |          |   |              |  |  |  |  |
|     |                        |  |          | Sd/-  |              |  |  |  |  |
|     |                        |  |          | Assistant Executive Engineer (Ele.)                           |              |  |  |  |  |



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| RR No.                         | Billing Period                       | Due Date                    | Disconnection<br>Date        | Bill No.                      | Account ID                   | Amount<br>Payable                |
|--------------------------------|--------------------------------------|-----------------------------|------------------------------|-------------------------------|------------------------------|----------------------------------|
| (CHRKC1703)<br>Name of the Ban | 01-05-2023 - 01-06-2023<br>nk Branch | 15-06-2023<br>Cheque/DD No. | 30-06-2023<br>Cheque/DD Date | 009504031074<br><b>Amount</b> | 0095014444<br>( <b>Rs.</b> ) | Rs. 46662.00<br>Amount in Rupees |
| *009                           | 5014444                              | *                           | 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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mohfwindia



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RR No. **Billing Period Due Date** Bill No. **Account ID** Disconnection Amount **Payable** Date 30-06-2023 009504031074 0095014444 Rs. 46662.00 (CHRKC1703) 01-05-2023 - 01-06-2023 15-06-2023 Cheque/DD No. Cheque/DD Date Amount in Rupees Name of the Bank Amount (Rs.)

\*0095014444\*

Receipt No.

Date

Cashier Signature