



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

| RR No | Account ID | Bill No | Billing Period | Bill Date | Due Date | Disconnection Date |
|----------|------------|------------------|----------------------------|-------------------|-------------|--------------------|
| H4C46298 | C225014682 | 1143109236030032 | 03-May-2023 to 03-Jun-2023 | 06-Jun-2023 08:32 | 17-Jun-2023 | 02-Jul-2023 |

| | | | | |
|---|-----------------------|---------------------|---|---|
| Name & Address: MAHAMAD-BILIKERE,MAHAMAD T. | Tariff | LT3(II) | High Cost Energy | 0 |
| | Contract Demand(KVA) | 0 | Special Energy | 0 |
| | 85% of CD (KVA) | 0 | Base Consumption | 0 |
| | Recorded Demand (KVA) | 0 | Power Cut Energy Entitlement Demand Entitlement | 0 |
| | Billing Demand (KVA) | 1 | | |
| | Sanc Load | 0.240 kW + 0.000 HP | Wheeling Energy | 0 |

| Meter Readings for New Meter ID:1 and Meter Status: NORMAL | | | | | |
|--|------------|-----------|------------|----------|-------------|
| Description | Date | KWH Meter | Kvah Meter | MD Meter | Recorded PF |
| Present Reading | 03-06-2023 | 17457 | 0 | 0.0100 | 0 |
| Previous Reading | 03-05-2023 | 17290 | 0 | | |
| Difference | | 167 | 0 | | |
| Meter Constant | | 1 | 1 | 1 | |
| Consumption | | 167 | | | |
| 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 | | 167 | 0 | 0.01 | |

| Your Detailed Bill | | Amount (Rs.) |
|---|--|---|
| Description | | |
| Fixed Charges : For The First 1.00 KW at Rs: 200 per KW | | 200.00 |
| Energy Charges: For The First 167.00 Kwh at Rs: 8.5 per Kwh | | 1,419.50 |
| Fuel Adjustment Charges: 167.00 Kwh at Rs: 2.42 per Kwh | | 404.14 |
| RURAL Rebate: | | - 50.10 |
| Tax For EC Charges :1419.5 At Rs: 0.09 | | 127.760 |
| Current Bill Amount | | 2101.30 |
| Arrears | | 0 |
| Interest On Deposit | | -141.00 |
| Bill Rounding Adjustment | | -0.3 |
| Net Payable Amount | | 1,960.00 |
| Amount In words | | One Thousand Nine Hundred Sixty Rupees only |
| Sd/- Asst Executive Engineer(Ele.) | | |