

## A 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 -KIKKERI

RR No	Account ID	Bill No	Billing Period			Bill Date	Due Date	Discon	nection Date
KSCL512	C354422457	1342112236010005	01-May	/-2023 to 01-Jun-2023		01-Jun-2023 01:40	15-Jun-2023	30-	-Jun-2023
				Tariff LT3(II)		High Cost Energy			0
				Contract Demand(KVA )	0	Special Energy		0	
Name & Address: INDUS TOWER LTD.,-ANNECHAKANAHALLY- RD3,ANNECHAKANAHALLY-RD3				85% of CD (KVA)	0	Base	Base Consumption		
			AHALLY-	Recorded Demand (KVA)	11	Power Cut Ene	Power Cut Energy Entitlement Demand		0
				Billing Demand (KVA)	3000	Entitlement			0
				Sanc Load	15.000 kW + 0.000 HP	Wheeling Energy			0

	Meter Readings for New Meter ID:3047056 and Meter Status: NORMAL							
Description	Date	KWH Meter	Kvah Meter	MD Meter	Recorded PF			
Present Reading	01-06-2023	260946	0	10.8000	0			
Previous Reading	01-05-2023	257326	0					
Difference		3620	0					
Meter Constant		1	1	1				
Consumption		3620						
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		3620	0	10.80				

Your Detailed Bill	Amount (Rs.)
Description	Amount (KS.)
Fixed Charges : For The First 15.00 KW at Rs: 200 per KW	3,000.00
Energy Charges: For The First 3,620.00 Kwh at Rs: 8.5 per Kwh	30,770.00
Fuel Adjustment Charges: 3,620.00 Kwh at Rs: 2.42 per Kwh	8,760.40
RURAL Rebate:	- 2,172.00
Tax For EC Charges :30770 At Rs: 0.09	2769.300
Current Bill Amount	43127.70
Arrears	0.03
Interest On Deposit	-2,795.00
Bill Rounding Adjustment	0.27
Net Payable Amount	40,333.00
Amount In words	Forty Thousand Three Hundred and Thirty Three Rupees only
Sd/- Asst Executive Engineer(Ele.)	