



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	Disconnection Date
KSP36	C354416210	1342110236010003	01-May-2023 to 01-Jun-2023	01-Jun-2023 10:12	15-Jun-2023	30-Jun-2023

Name & Address: D.G.M. RELIANCE COMMUNICATION LTD.,- KIKKERI,	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)	16		
	Sanc Load	16.000 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	01-06-2023	11653	0	0.0200	0
Previous Reading	01-05-2023	8197	0		
Difference		3456	0		
Meter Constant		1	1	1	
Consumption		3456			
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		3456	0	0.02	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For The First 16.00 KW at Rs: 200 per KW		3,200.00
Energy Charges: For The First 3,456.00 Kwh at Rs: 8.5 per Kwh		29,376.00
Fuel Adjustment Charges: 3,456.00 Kwh at Rs: 2.42 per Kwh		8,363.52
RURAL Rebate:		- 2,073.60
Tax For EC Charges :29376 At Rs: 0.09		2643.840
Current Bill Amount		41509.76
Arrears		-1,083.18
Interest On Deposit		-1,489.00
Bill Rounding Adjustment		0.42
Net Payable Amount		38,938.00
Amount In words		Thirty Eight Thousand Nine Hundred and Thirty Eight Rupees only
Sd/- Asst Executive Engineer(Ele.)		
ASD to be paid :220.00 (If paid Ignore)		