



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 -ARAKALUGUDU

| RR No | Account ID | Bill No | Billing Period | Bill Date | Due Date | Disconnection Date |
|----------|------------|---------------|----------------------------|-------------------|-------------|--------------------|
| AKTP1083 | C432100570 | 1432199007167 | 29-May-2023 to 01-Jun-2023 | 20-Jun-2023 10:45 | 15-Jun-2023 | 30-Jun-2023 |

| | | | | |
|--|-----------------------|---------------------|---|---|
| Name & Address: IMRAN SYEDH-AMBEDKAR BHAVANA BUILDING ARAKALAGUDU | Tariff | LT7(A) | High Cost Energy | 0 |
| | Contract Demand(KV A) | 0 | Special Energy | 0 |
| | 85% of CD (KVA) | 0 | Base Consumption | 0 |
| | Recorded Demand (KVA) | 3 | Power Cut Energy Entitlement Demand Entitlement | 0 |
| | Billing Demand (KVA) | 0 | | |
| | Sanc Load | 3.000 kW + 0.000 HP | Wheeling Energy | 0 |

| Meter Readings for New Meter ID:CD0258148 and Meter Status: NORMAL | | | | | |
|--|------------|-----------|------------|----------|-------------|
| Description | Date | KWH Meter | Kvah Meter | MD Meter | Recorded PF |
| Present Reading | 01-06-2023 | 1116 | 0 | 2.8200 | 0 |
| Previous Reading | 29-05-2023 | 990 | 0 | | |
| Difference | | 126 | 0 | | |
| Meter Constant | | 1 | 1 | 1 | |
| Consumption | | 126 | | | |
| 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 | | 126 | 0 | 2.82 | |

| Your Detailed Bill | |
|--|--|
| Description | Amount (Rs.) |
| Fixed Charges : For The First 0.21 KW at Rs: 200 per KW | 42.00 |
| Energy Charges: For The First 126.00 Kwh at Rs: 11.5 per Kwh | 1,449.00 |
| Fuel Adjustment Charges: 126.00 Kwh at Rs: 2.42 per Kwh | 304.92 |
| Tax For EC Charges :1449 At Rs: 0.09 | 130.410 |
| Current Bill Amount | 1926.33 |
| Arrears | 961.00 |
| Bill Rounding Adjustment | -0.33 |
| Net Payable Amount | 2,887.00 |
| Amount In words | Two Thousand Eight Hundred and Eighty Seven Rupees only |
| Sd/- Asst Executive Engineer(Ele.) | |