

Bill No

RR No

Account ID

## Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿವಿುಟೆಡ್

Bill Date

Due Date

Disconnection Date

CESC GSTN No: 29AACCC6636P1Z1

Office of the Asst. Executive Engineer (Ele.), C, O&M Section -SAKALESHPURA

Billing Period

| 40845  | C415057959 | 1452125236040029 | 04-May-2023 to 04-Jun-2023  |                             | 23                                  | 06-Jun-2023 09:50 | 18-Jun-2023     | 03 | -Jul-2023 |
|--|------------|------------------|-----------------------------|-----------------------------|-------------------------------------|-------------------|-----------------|----|-----------|
|  |            |                  |                             | Tariff                      | LT3(I)                              | High Cost Energy  |                 |    | 0         |
|  |            |                  |                             | Contract<br>Demand(KVA<br>) | 0                                   | Sį                | Special Energy  |    |           |
| Name & Address: INDUS TOWER LTD-<br>123,SAKALESHPURA,RAGAVENDRA NAGARA,SAKALESHPURA, |            |                  | 85% of CD<br>(KVA)          | 0                           | Bas                                 | Base Consumption  |                 |    |           |
|  |            |                  | Recorded<br>Demand<br>(KVA) | 7                           | Power Cut Energy Entitlement Demand |                   |                 | 0  |           |
|  |            |                  | Billing<br>Demand<br>(KVA)  | 12                          |                                     | Entitlement       |                 |    |           |
|  |            |                  |                             | Sanc Load                   | 12.000 kW +<br>0.000 HP             | Wh                | Wheeling Energy |    |           |

|                                  | Meter Readings for New Meter ID:D362439 and Meter Status: NORMAL |           |            |          |             |  |  |  |  |
|----------------------------------|--|-----------|------------|----------|-------------|--|--|--|--|
| Description                      | Date   | KWH Meter | Kvah Meter | MD Meter | Recorded Pf |  |  |  |  |
| Present Reading                  | 04-06-2023   | 104936    | 0          | 7.4100   | 0           |  |  |  |  |
| Previous Reading                 | 04-05-2023   | 102053    | 0          |          |             |  |  |  |  |
| Difference                       |  | 2883      | 0          |          |             |  |  |  |  |
| Meter Constant                   |  | 1         | 1          | 1        |             |  |  |  |  |
| Consumption                      |  | 2883      |            |          |             |  |  |  |  |
| 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                  |  | 2883      | 0          | 7.41     |             |  |  |  |  |

| Your Detailed Bill  | Amount (Do.)   |
|---|--|
| Description   | Amount (Rs.)   |
| Fixed Charges: For The First 12.00 KW at Rs: 200 per KW       | 2,400.00   |
| Energy Charges: For The First 2,883.00 Kwh at Rs: 8.5 per Kwh | 24,505.50  |
| Fuel Adjustment Charges: 2,883.00 Kwh at Rs: 2.42 per Kwh     | 6,976.86   |
| Tax For EC Charges :24505.5 At Rs: 0.09                       | 2205.500   |
| Current Bill Amount   | 36087.86   |
| Arrears   | 0  |
| Interest On Deposit   | -1,884.00  |
| Bill Rounding Adjustment                                      | 0.14   |
| Net Payable Amount  | 34,204.00  |
| Amount In words   | Thirty Four<br>Thousand Two<br>Hundred Four<br>Rupees only |
| Sd/- Asst Executive Engineer(Ele.)                            |  |
| ASD to be paid :4,140.00 (If paid Ignore)                     |  |