

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

Account ID	Bill No	Billing Period		Bill Date	Due Date Disconn		nection Date
C225013099	1143109237020075	02-Jun-2023 to 02-Jul-2023		03-Jul-2023 01:39	16-Jul-2023	31-Jul-2023	
			LT2A(II)	Н	High Cost Energy		
			0		Special Energy		0
	85% of CD (KVA)	0	Ва	Base Consumption		0	
Name & Address: SRI JAMUL SAHEB-SHER SAHEB,0			0	Power Cut E	Power Cut Energy Entitlement Demand		0
		Billing Demand (KVA)	1		Entitlement		0
		Sanc Load	0.160 kW + 0.0 HP	000 V	Wheeling Energy		0
	C225013099	C225013099 1143109237020075	C225013099 1143109237020075 02-Jun-2023 to 02-Jul-2 Tariff Contract Demand(KV A) 85% of CD (KVA) Recorded Demand (KVA) Billing Demand (KVA)	Tariff LT2A(II)	Tariff LT2A(II) H Contract Demand(KV 0 (KVA) Power Cut E Billing Demand (KVA) Sanc Load 0.160 kW + 0.000 M Contract CVA CVA	Tariff LT2A(II) High Cost Energy	Tariff LT2A(II) High Cost Energy

Meter Readings for New Meter ID:95899680 and Meter Status: DISS								
Description	Date	KWH Meter	Kvah Meter	MD Meter	Recorded PF			
Present Reading	02-07-2023	30	0	0	0			
Previous Reading	02-06-2023	30	0					
Difference		0	0					
Meter Constant		1	1	1				
Consumption		0						
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		0	0	0				

Your Detailed Bill Description	Amount (Rs.)
Fixed Charges: For The First 1.00 KW at Rs: 110 per KW	110.00
Interest	18.69
Tariff Difference Amount	25.00
Current Bill Amount	153.69
Arrears	2,258.00
Bill Rounding Adjustment	0.31
Net Payable Amount	2,412.00
Amount In words	Two Thousand Four Hundred Twelve Rupees only
Sd/- Asst Executive Engineer(Ele.)	
ASD to be paid :30.00 (If paid Ignore)	