



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 -HASAN RURAL-2

RR No	Account ID	Bill No	Billing Period	Bill Date	Due Date	Disconnection Date
HNP5	C416004648	1412119237010172	01-Jun-2023 to 01-Jul-2023	02-Jul-2023 11:22	15-Jul-2023	30-Jul-2023

Name & Address: ESSAR TELECOM-INFRA STRUCTURE PVT LTD.,HANUMANTH PURA HNL	Tariff	LT3(I)	High Cost Energy	0
	Contract Demand(KVA )	0	Special Energy	0
	85% of CD (KVA)	0	Base Consumption	0
	Recorded Demand (KVA)	28	Power Cut Energy Entitlement Demand Entitlement	0
	Billing Demand (KVA)	14		
	Sanc Load	0.000 kW + 18.000 HP	Wheeling Energy	0

Meter Readings for New Meter ID:12363977 and Meter Status: NORMAL					
Description	Date	KWH Meter	Kvah Meter	MD Meter	Recorded PF
Present Reading	01-07-2023	107972	0	2.8000	0
Previous Reading	01-06-2023	106684	0		
Difference		1288	0		
Meter Constant		10	10	10	
Consumption		12880			
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		12880	0	28.00	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For The First 13.50 KW at Rs: 200 per KW	2,700.00
Energy Charges: For The First 12,880.00 Kwh at Rs: 8.5 per Kwh	1,09,480.00
Fuel Adjustment Charges: 12,880.00 Kwh at Rs: 0.49 per Kwh	6,311.20
MD Penalty	5800.00
Tax For EC Charges :109480 At Rs: 0.09	9853.200
Tariff Difference Amount	-8,892.87
<b>Current Bill Amount</b>	<b>125251.53</b>
<b>Arrears</b>	<b>0</b>
Bill Rounding Adjustment	0.47
<b>Net Payable Amount</b>	<b>1,25,252.00</b>
Amount In words	One Lakhs Twenty Five Thousand Two Hundred and Fifty Two Rupees only
Sd/- Asst Executive Engineer(Ele.)	
ASD to be paid :2,390.00 (If paid Ignore)	