

Bill No

115110223A100122

RR No

KR2TP3024

Account ID

C151100415

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

Bill Date

10-Oct-2023 01:37

Due Date

24-Oct-2023

Disconnection Date

08-Nov-2023

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

10-Sep-2023 to 10-Oct-2023

Name & Address: A T C TELECOM INFRACTURE-MANCHANAHALLY , K R NAGARA		Tariff	LT7(A)	Registration	Date	N\A		
		Contract Demand(K VA)	0	Average Units		0		
		85 % of CD(KVA)	0	Entitlement l	Intitlement Units		0	
		Recorded Demand (KVA)	7	Power Cut Energy Entitlement		0		
		Billing Demand (KVA)	5	Demand Entitl	ement	U U		
		Sanc Load 5.000 kW + 0.000 HP		Wheeling Energy		0		
Meter Read	dings for New Mete	r ID:C976941	and Meter Statu	ıs: NORMAL				
Description	Date		WH Meter	Kvah Meter	MD Mete	r	Recorded PF	
Present Reading	10-10-2023		12018	0	6.8000		0	
Previous Reading	10-09-2023		10382	0				
Difference			1636	0				
Meter Constant			1	1	1			
Consumption			1636					
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			1636	0	6.80			

Your Detailed Bill	Amount (Rs.)
Description	Amount (RS.)
Fixed Charges: For The First 5.00 KW at Rs: 200 per KW	1,000.00
Energy Charges: For The First 1,636.00 Kwh at Rs: 11.5 per Kwh	18,814.00
Fuel Adjustment Charges: 1,636.00 Kwh at Rs: 0.97 per Kwh	1,586.92
Tax For EC Charges :18814 At Rs: 0.09	1693.260
MD Penalty	700.00
Current Demand Payable	23794.18
Arrears	-20,511.00
Bill Rounding Adjustment	-0.18
Net Payable Amount	3,283.00
Amount In words	Three Thousand Two Hundred and Eighty Three Rupees only
Sd/- Asst Executive Engineer(Ele.)	