

Bill No

1143199008904

RR No

BTP630

Account ID

C143112768

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

Bill Date

21-Dec-2023 05:08

Due Date

17-Dec-2023

Disconnection Date

01-Jan-2024

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

01-Nov-2023 to 03-Dec-2023

Name & Address: Dhanalakshmi-Dhanalakshmi w/o G R Suresha at Manuganahalli		Tariff LT7(A)		Registration Date		N\A		
		Contract Demand(K VA)	0	Average Units		0		
		85 % of CD(KVA)	0	Entitlement Units		0		
		Recorded Demand (KVA)	1	Power Cut Energy Entitlement Demand Entitlement		0		
		Billing Demand (KVA)	2					
		Sanc Load	2.000 kW + 0.000 HP	Wheeling Energy		0		
Meter Readings for New Meter ID:Z0035291 and Meter Status: NORMAL								
Description	Date	K	WH Meter	Kvah Meter	MD Mete	er	Recorded PF	
Present Reading	03-12-2023		786	0	1.0200		0	
Previous Reading	01-11-2023		775	0				
Difference			11	0				
Meter Constant			1	1	1			
Consumption			11					
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			11	0	1.02			

Your Detailed Bill	Amount (Rs.)
Description	Amount (103.)
Fixed Charges: For The First 2.14 KW at Rs: 200 per KW	428.00
Energy Charges: For The First 11.00 Kwh at Rs: 11.5 per Kwh	126.50
Fuel Adjustment Charges: 10.28 Kwh at Rs: 0.19 per Kwh	1.95
Fuel Adjustment Charges: 0.72 Kwh at Rs: 0.86 per Kwh	0.62
Tax For EC Charges :126.5 At Rs: 0.09	11.390
Current Demand Payable	568.46
Arrears	-10,899.00
Bill Rounding Adjustment	-0.46
Net Payable Amount	-10,331.00
Amount In words	Negative Ten Thousand Three Hundred and Thirty
Sd/- Asst Executive Engineer(Ele.)	One Rupees only