

Bill No

114310623C050288

RR No

BTP725

Account ID

C143113846

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

LT7(A)

Bill Date

08-Dec-2023 05:51

Registration Date

Due Date

19-Dec-2023

0.94

Disconnection Date

03-Jan-2024

N∖A

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

22-Nov-2023 to 05-Dec-2023

Tariff

			` '					
		Contract Demand(K VA)	0	Average U	nits		0	
			0	Entitlement Units			0	
Name & Address: N PRAKASH-N PRAKASH S/O NANJUNDAPPA AT BILIKERE		Recorded Demand (KVA)	and 1 A) Power C		ower Cut Energy Entitlement		0	
		Billing Demand (KVA)	0	Demand Entitlement		U		
		Sanc Load		Wheeling Energy		0		
Meter Read	dings for New Meter	r ID:39633556	and Meter State	us: NORMAL				
Description	Date	K	WH Meter	Kvah Meter	MD Mete	er	Recorded PF	
Present Reading	05-12-2023		46	0	0.9400		0	
Previous Reading	22-11-2023		0	0				
Difference			46	0				
Meter Constant			1	1	1			
Consumption			46					
SubMeter Consumption			0					
Wheeled Consumption(Captive)			0					
Wheeled Consumption(Non Captive)			0					
Total Wheeled Consumption			0					
Slow Reading Consumption			0					
Meter Change Units			0					

46

	Meter Readings for Old Meter ID:						
Description	Date	Kwh Meter	Kvah Meter				
Present Reading	22-11-2023	0	0				
Previous Reading	22-11-2023	0	0				
Difference		0	0				
Meter Constant		0	0				
Consumption		0	0				
Consumption		0	0				

Net Consumption

Your Detailed Bill	Amount (Bo.)
Description	Amount (Rs.)
Fixed Charges: For The First 0.43 KW at Rs: 200 per KW	86.00
Energy Charges: For The First 46.00 Kwh at Rs: 11.5 per Kwh	529.00
Fuel Adjustment Charges: 46.00 Kwh at Rs: 0.19 per Kwh	8.74
Tax For EC Charges :529 At Rs: 0.09	47.610
Current Demand Payable	671.35
Arrears	0
Bill Rounding Adjustment	-0.35
Net Payable Amount	671.00
Amount In words	Six Hundred and Seventy One Rupees only
Sd/- Asst Executive Engineer(Ele.)	