

Bill No

1211199005165

RR No

CBPP45

Account ID

C121111219

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

Bill Date

31-Jul-2023 05:48

Due Date

15-Jul-2023

Disconnection Date

30-Jul-2023

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

24-May-2023 to 01-Jul-2023

		Tariff	LT7(A)	Registration	Date		N\A	
		Contract Demand(K VA)		Average Units		0		
Name & Address: M/S BOUDDHIK INDUSTRY-139/B KIADB BADANAGUPPE		85 % of CD(KVA)	0	Entitlement Units		0		
		Recorded Demand (KVA)	0 Power Cut Energy		<sup>,</sup> Entitlement		0	
		Billing Demand (KVA)	2	Demand Entitlement		0		
		Sanc Load	2.000 kW + 0.000 HP	Wheeling Energy		0		
Meter Ro	eadings for New Mete	r ID:CD026566	7 and Meter Sta	tus: NORMAL				
Description	Date	K	WH Meter	Kvah Meter	MD Mete	r	Recorded PF	
Present Reading	01-07-202	3	410	410	0		0	
Previous Reading	24-05-202	24-05-2023		402				
Difference			8	8				
Meter Constant			1	1	1			
Consumption			8					
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			8	8	0			

Your Detailed Bill	A (/D)
Description	Amount (Rs.)
Fixed Charges: For The First 2.46 KW at Rs: 200 per KW	492.00
Energy Charges: For The First 8.00 Kwh at Rs: 11.5 per Kwh	92.00
Fuel Adjustment Charges: 6.50 Kwh at Rs: 0.49 per Kwh	3.19
Fuel Adjustment Charges: 1.50 Kwh at Rs: 2.42 per Kwh	3.62
Tax For EC Charges :92 At Rs: 0.09	8.280
Interest	343.48
Tariff Difference Amount	-2,501.00
Current Demand Payable	-1558.43
Arrears	41,284.00
Bill Rounding Adjustment	0.43
Net Payable Amount	39,726.00
Amount In words	Thirty Nine Thousand Seven Hundred and Twenty Six Rupees only
Sd/- Asst Executive Engineer(Ele.)	