Bill No

114311123C080040

RR No

H5L47172

Account ID

C225018007

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

Bill Date

08-Dec-2023 10:31

Due Date

22-Dec-2023

Disconnection Date

06-Jan-2024

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

08-Nov-2023 to 08-Dec-2023

Name & Address: KRISHNEGOWDA-BILIKERE,ANNEGOWDA		Tariff	LT3(II)	Registration Date		N\A	
		Contract Demand(K VA)	0	Average Units		0	
		85 % of CD(KVA)	0	Entitlement Units		0	
		Recorded Demand (KVA)	0	Power Cut Energy Entitlement Demand Entitlement		0	
		Billing Demand (KVA)	1				
		Sanc Load	0.160 kW + 0.000 HP	Wheeling Energy		0	
Meter Read	ings for New Meter	ID:11035280 ar	nd Meter Status:	IDLE/VACANT			
Description	Date	KV	VH Meter	Kvah Meter	MD Mete	r	Recorded PF
Present Reading	08-12-2023	3	1	0	0		0
Previous Reading	08-11-2023	3	1	0			
Difference			0	0			
Meter Constant			1	1	1		
Consumption			0				
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			0	0	0		

Your Detailed Bill			
Description	Amount (Rs.)		
Fixed Charges: For The First 1.00 KW at Rs: 200 per KW	200.00		
Interest	1.60		
Current Demand Payable	201.60		
Arrears	320.00		
Bill Rounding Adjustment	0.4		
Net Payable Amount	522.00		
Amount In words	Five Hundred and Twenty Two Rupees only		
Sd/- Asst Executive Engineer(Ele.)			