



Chamundeshwari Electricity Supply Corporation Limited
ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್
CESC GSTN No: 29AACCC6636P1Z1

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -SR PATNA

| RR No | Account ID | Bill No | Billing Period | Bill Generated Date | Due Date | Disconnection Date |
|-------|------------|---------------|-------------------------|---------------------|------------|--------------------|
| HT1 | C333024908 | 1332299020963 | 01-11-2023 - 01-12-2023 | 02-12-2023 | 15-12-2023 | 30-12-2023 |

| | | | | |
|--|----------------------|-----|--|---|
| Name & Address: THE SUPERDENT - VV WATER WORKS,SRPATANA | Type | HT1 | Wheeling Energy | 0 |
| | Tariff | HT1 | High Cost Energy | 0 |
| | Contract Demand(KVA) | 859 | Special Energy | 0 |
| | 85 % of CD(KVA) | 730 | Base Consumption | 0 |
| | Recorded Demand(KVA) | 481 | Power Cut Energy Entitlement Demand Entitlement | 0 |
| | Billing Demand | 730 | | |

| Meter Readings for New Meter ID:19006961 and Meter Status: NORMAL | | | | | |
|---|------------|-----------|------------|----------|-------------|
| Description | Date | Kwh Meter | Kvah Meter | MD Meter | Recorded PF |
| Present Reading | 01-12-2023 | 2145.915 | 2423.827 | 0.0962 | 0.98 |
| Previous Reading | 01-11-2023 | 2085.225 | 2362.515 | | |
| Difference | | 60.69 | 61.312 | | |
| Meter Constant | | 5000 | 5000 | 5000 | |
| Consumption | | 303450 | 306560 | | |
| SubMeter Consumption | | 0 | 0 | | |
| Wheeled Consumption(Captive) | | 0 | 0 | | |
| Wheeled Consumption(Non Captive) | | 0 | 0 | | |
| Total Wheeled Consumption | | 0 | 0 | | |
| Slow Reading Consumption | | 0 | 0 | | |
| Meter Change Units | | 0 | 0 | | |
| Net Consumption/Generation | | 303450 | 306560 | 481 | |

| Your Detailed Bill | |
|--|---|
| Description | Amount (Rs.) |
| Demand Charges : 730.00 KVA at Rs: 350 per KVA | 2,55,500.00 |
| Energy Charges: For The First 3,03,450.00 Kwh at Rs: 6 per Kwh | 18,20,700.00 |
| Fuel Adjustment Charges: 3,03,450.00 Kwh at Rs: 0.19 per Kwh | 57,655.50 |
| Tax For EC Charges :1820700 At Rs: 0.09 | 1,63,863.00 |
| Interest | 66,959.29 |
| Current Bill Amount | 23,64,677.79 |
| Arrears | 79,43,839.00 |
| Bill Rounding Adjustment | 0.21 |
| Net Payable Amount | 1,03,08,517.00 |
| Amount In words | One Crores Three Lakhs Eight Thousand Five Hundred Seventeen Rupees only |
| Sd/- Asst Executive Engineer(Ele.) | |