

Chamundeshwari Electricity Supply Corporation Limited (CESC) Prepaid Meter - Demand Note	
Transaction Type	Settlement
Transaction Date	08-01-2024 11:03:03
Transaction No	35051
SDO Code & Name	2120 - Hunsur
Operator Name	CW021
Account Details	
Account ID	C141114626
RR No	H3TP4383
Personal Details	
Consumer Name	Chandramma Vishvanath
Address	0, Kirijaji, Shbbir Narara, Hunsur -571105
Mobile No	8711909650
Connection Details	
Consumer Tariff	LT7A - Prepaid
Meter Serial No	Z0033598
Sanctioned Load	2 kW
Meter Type	Single Phase
DOS/Activation Date	08-11-2023
Consumption Details	
Settled Date	08-01-2024
Previous Reading	1861 kWh
Final Reading	2354 kWh
Maximum Demand	2.58 kW
Cumulative kWh	493
Bill Calculation	
Actual consumption	493
Energy Charges	5669.5
Fixed Charges	800
Electricity Tax	510.26
FAC	-192.27
Meter Rent	375
CGST (9%)	33.77
SGST (9%)	33.77
Utilized Amount	7,231
Refund/Adjust Amount	-10,660
Print Date 19-01-2024 11:29:10	