

Bill No

114310923C030180

RR No

BTP681

Account ID

C143113384

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

LT7(A)

Bill Date

05-Dec-2023 06:37

Registration Date

Due Date

17-Dec-2023

Disconnection Date

01-Jan-2024

N∖A

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

01-Nov-2023 to 03-Dec-2023

Tariff

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Name & Address: MANJU S P-MANJU S P C/O PRABHUDEV S S AT MANUGANAHALLI		Contract Demand(K VA)	0	Average Units		0	
		85 % of CD(KVA)	0	Entitlement Units		0	
		Recorded Demand (KVA)	1	Power Cut Energy Entitlement Demand Entitlement Wheeling Energy		0	
		Billing Demand (KVA)	2				
		Sanc Load	2.000 kW + 0.000 HP			0	
Meter F	Readings for New Mete	r ID:Z0034857	7 and Meter Statu	us: NORMAL			
Description	Date	K	WH Meter	Kvah Meter	MD Mete	r	Recorded PF
Present Reading	03-12-2023	3	724	0 0.9700			0
Previous Reading	01-11-2023	01-11-2023		0			
Difference			13	0			
Meter Constant				1	1		
Consumption			13				
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			13	0	0.97		

Your Detailed Bill	Amount (Rs.)
Description Fixed Charges: For The First 2.14 KW at Rs: 200 per KW	428.00
Energy Charges: For The First 13.00 Kwh at Rs: 11.5 per Kwh	149.50
Fuel Adjustment Charges: 12.15 Kwh at Rs: 0.19 per Kwh	2.31
Fuel Adjustment Charges: 0.85 Kwh at Rs: 0.86 per Kwh	0.73
Tax For EC Charges :149.5 At Rs: 0.09	13.460
Current Demand Payable	594.00
Arrears	-1,898.00
Bill Rounding Adjustment	0
Net Payable Amount	-1,304.00
Amount In words	Negative One Thousand Three Hundred Four Rupees only
Sd/- Asst Executive Engineer(Ele.)	