

Bill No

114310923C040146

RR No

BTP733

Account ID

C143113851

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

Bill Date

15-Dec-2023 11:26

Due Date

18-Dec-2023

Disconnection Date

02-Jan-2024

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

02-Dec-2023 to 04-Dec-2023

		Tariff	LT7(A)	Registration Date		N\A	
		Contract Demand(K VA)	0	Average Units			0
Name & Address: DORESWAMY-DORESWAMY S/O LATE MARISWAMAPPA AT ANKANAHALLI		85 % of CD(KVA)	0	Entitlement Units		0	
		Recorded Demand (KVA)	0	Power Cut Energy Entitlement Demand Entitlement		0	
		Billing Demand (KVA)	0				
		Sanc Load	1.000 kW + 0.000 HP	Wheeling Energy		0	
Meter Rea	dings for New Mete	r ID:50916068	and Meter Statu	us: NORMAL			
Description	Date	K	WH Meter	Kvah Meter	MD Mete	er	Recorded PF
Present Reading	04-12-2023	3	1625	0	0.2100		0
Previous Reading	02-12-2023	3	1622	0			
Difference			3	0			
Meter Constant			1	1	1		
Consumption			3				
SubMeter Consumption			0				
Wheeled Consumption(Captive)			0				
Wheeled Consumption(Non Captive)			0				
Total Wheeled Consumption			0				
Slow Reading Consumption			0				
			0				
Meter Change Units Net Consumption							

	Meter Readings for Old Meter ID:						
Description	Date	Kwh Meter	Kvah Meter				
Present Reading	02-12-2023	0	0				
Previous Reading	02-12-2023	0	0				
Difference		0	0				
Meter Constant		0	0				
Consumption		0	0				
Consumption		0	0				

Your Detailed Bill	Amount (Rs.)
Description Description	
Fixed Charges: For The First 0.07 KW at Rs: 200 per KW	14.00
Energy Charges: For The First 3.00 Kwh at Rs: 11.5 per Kwh	34.50
Fuel Adjustment Charges: 3.00 Kwh at Rs: 0.19 per Kwh	0.57
Tax For EC Charges :34.5 At Rs: 0.09	3.110
Current Demand Payable	52.18
Arrears	0
Bill Rounding Adjustment	-0.18
Net Payable Amount	52.00
Amount In words	Fifty Two Rupees only
Sd/- Asst Executive Engineer(Ele.)	