



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

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

RR No	Account ID	Bill No	Billing Period	Bill Date	Due Date	Disconnection Date
BLK733	C225013758	1143199009089	10-Nov-2022 to 09-Jan-2024	31-Jan-2024 01:53	23-Jan-2024	07-Feb-2024

Name & Address: MANJUNATHA CHARI-NINGANNA CHARI,0	Tariff	LT2A(II)	Registration Date	24-07-2023
	Contract Demand(KVA)	0	Average Units	53
	85 % of CD(KVA)	0	Entitlement Units	58
	Recorded Demand (KVA)	0	Power Cut Energy Entitlement Demand Entitlement	0
	Billing Demand (KVA)	9		
	Sanc Load	0.200 kW + 0.000 HP	Wheeling Energy	0

Meter Readings for New Meter ID:1 and Meter Status: IDLE/VACANT					
Description	Date	KWH Meter	Kvah Meter	MD Meter	Recorded PF
Present Reading	09-01-2024	870	0	0	0
Previous Reading	10-11-2022	870	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		Amount (Rs.)
Description		
Fixed Charges : For The First 9.47 KW at Rs: 110 per KW		1,041.33
Fixed Charges : For Every Additional 4.50 KW at Rs: 85 per KW		382.78
Sub Total - 1		1,424.12
GJ Subsidy - Fixed Charges : For The First 6 KW at Rs: 110 per KW		660.00
Sub Total - 2		660.00
Bill Amount(1-2)		764.12
Interest		335.98
Other Charges		20
Current Demand Payable		1120.10
Arrears		-6.00
SGST Charges on Chq.Dis / D&R Fee		2.00
CGST Charges on Chq.Dis / D&R Fee		2.00
Bill Rounding Adjustment		-0.1
Net Payable Amount		1,118.00
Amount In words		One Thousand One Hundred Eighteen Rupees only
Sd/- Asst Executive Engineer(Ele.)		