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	e Disconnection Date		
HPL221	C225021575	114310823C100210	12-Nov-2023 to 10-Dec-2023		11-Dec-2023 11:00	24-Dec-20	23 08-Jan-2024		
			Tarif	LT2A(II)	A(II) Registration Date		12-12-2023		
			Contra Demar KVA	d(0	Average Units		53		
			85 % CD(KV	I ()	Entitlement Units		58		
Name & Ad	dress: KARIGOV	/DA-BILIKERE,0	Record Demai (KVA	nd 0	Power Cut Energy Entitlement Demand Entitlement		0		
			Billing Demai (KVA	nd 1			0		
				0.240 kW + 0.000 HP	Wheeling Energy		0		
Meter Readings for New Meter ID:41217143 and Meter Status: DISS									

Meter Readings for New Meter ID:41217143 and Meter Status: DISS										
Description	Date	KWH Meter	Kvah Meter	MD Meter	Recorded PF					
Present Reading	10-12-2023	460	0	0	0					
Previous Reading	12-11-2023	460	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 Description	Amount (Rs.)
Fixed Charges: For The First 0.93 KW at Rs: 110 per KW	102.30
Interest	22.11
Current Demand Payable	124.41
Arrears	2,719.00
Bill Rounding Adjustment	-0.41
Net Payable Amount	2,843.00
Amount In words	Two Thousand Eight Hundred and Forty Three Rupees only
Sd/- Asst Executive Engineer(Ele.)	
ASD to be paid :60.00 (If paid Ignore)	