



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 |
|---------|------------|------------------|----------------------------|-------------------|-------------|--------------------|
| BBC2951 | C225043487 | 1143114241130100 | 13-Dec-2023 to 13-Jan-2024 | 14-Jan-2024 08:42 | 27-Jan-2024 | 11-Feb-2024 |

| | | | | |
|--|-----------------------|---------------------|---|-----|
| Name & Address: N KRISHNA MURTHI -S/O NANJUNDE GOWDA,KUTTAVADI | Tariff | LT3(II) | Registration Date | N/A |
| | Contract Demand(KVA) | 0 | Average Units | 0 |
| | 85 % of CD(KVA) | 0 | Entitlement Units | 0 |
| | Recorded Demand (KVA) | 0 | Power Cut Energy Entitlement Demand Entitlement | 0 |
| | Billing Demand (KVA) | 2 | | |
| | Sanc Load | 2.000 kW + 0.000 HP | Wheeling Energy | 0 |

| Meter Readings for New Meter ID:CC0336174 and Meter Status: MBO | | | | | |
|---|------------|-----------|------------|----------|-------------|
| Description | Date | KWH Meter | Kvah Meter | MD Meter | Recorded PF |
| Present Reading | 13-01-2024 | 5130 | 0 | 0 | 0 |
| Previous Reading | 13-12-2023 | 5130 | 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 | | 170 | 0 | 0 | |

| Your Detailed Bill | | Amount (Rs.) |
|---|--|--|
| Description | | |
| Fixed Charges : For The First 2.00 KW at Rs: 200 per KW | | 400.00 |
| Energy Charges: For The First 170.00 Kwh at Rs: 8.5 per Kwh | | 1,445.00 |
| Fuel Adjustment Charges: 170.00 Kwh at Rs: -0.39 per Kwh | | -66.30 |
| Tax For EC Charges :1445 At Rs: 0.09 | | 130.050 |
| RURAL Rebate: | | - 51.00 |
| Current Demand Payable | | 1857.75 |
| Arrears | | 0 |
| Bill Rounding Adjustment | | 0.25 |
| Net Payable Amount | | 1,858.00 |
| Amount In words | | One Thousand Eight Hundred and Fifty Eight Rupees only |
| Sd/- Asst Executive Engineer(Ele.) | | |