

Bill No

1421108241040203

RR No

MSBS49085

Account ID

C421055998

Wheeled Consumption(Captive)

Wheeled Consumption(Non Captive)

Total Wheeled Consumption

Slow Reading Consumption

Meter Change Units

Net Consumption

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

Bill Date

04-Jan-2024 01:31

Due Date

18-Jan-2024

3.77

0

Disconnection Date

02-Feb-2024

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

04-Dec-2023 to 04-Jan-2024

		Tariff	LT2A(II)	Registration Date		N\A	
		Contract Demand(KVA)	0	Average Units		0	
Name & Address: PRE METRIC BOYS HOSTEL BCWD DEPARTMENT- ##,SATHENAHALLI,SATHENAHALLI,SATHENAHALL I		85 % of CD(KVA)	0	Entitlement Units		0	
		Recorded Demand (KVA)	4	Power Cut Energy Entitlement Demand Entitlement		0	
		Billing Demand (KVA)	8				
		Sanc Load	8.000 kW + 0.000 HP	Wheeling Energy		0	
Meter Read	lings for New Meter	ID:C969826	and Meter Status	s: NORMAL			
Description	Date	K	WH Meter	Kvah Meter	MD Mete	er	Recorded PF
Present Reading	04-01-2024		10140	0	3.7700		0
Previous Reading	04-12-2023		9729	0			
Difference			411	0			
Meter Constant			1	1	1		
Consumption			411				
SubMeter Consumption			0				

0

0

0

0

0

411

Your Detailed Bill	Amount (Rs.)
Description	Amount (Ns.)
Fixed Charges : For The First 8.00 KW at Rs: 110 per KW	880.00
Energy Charges: For The First 411.00 Kwh at Rs: 7 per Kwh	2,877.00
Fuel Adjustment Charges: 411.00 Kwh at Rs: -0.39 per Kwh	-160.29
Tax For EC Charges :2877 At Rs: 0.09	258.930
RURAL Rebate:	- 123.30
Current Demand Payable	3732.34
Arrears	1.00
Bill Rounding Adjustment	-0.34
Net Payable Amount	3,733.00
Amount In words	Three Thousand Seven Hundred and Thirty Three Rupees only
Sd/- Asst Executive Engineer(Ele.)	
ASD to be paid :590.00 (If paid Ignore)	