

Chamundeshwari Electricity Supply Corporation Limited (CESC) Prepaid Meter - Demand Note	
Transaction Type	Settlement
Transaction Date	16-12-2023 14:52:53
Transaction No	34542
SDO Code & Name	2120 - Hunsur
Operator Name	CW021
Account Details	
Account ID	C114110484
RR No	H3TP4011
Personal Details	
Consumer Name	Savitha Dharmendra
Address	0, Pakshiraja Pura, Nelluru Pala, Hunsur-571105
Mobile No	9008020580
Connection Details	
Consumer Tariff	LT7A - Prepaid
Meter Serial No	Z0035309
Sanctioned Load	2 kW
Meter Type	Single Phase
DOS/Activation Date	18-06-2022
Consumption Details	
Settled Date	15-12-2023
Previous Reading	1871 kWh
Final Reading	2008 kWh
Maximum Demand	1.55 kW
Cumulative kWh	137
Bill Calculation	
Actual consumption	137
Energy Charges	1575.5
Fixed Charges	1200
Electricity Tax	141.8
FAC	26.03
Meter Rent	981
CGST (9%)	88.29
SGST (9%)	88.29
Utilized Amount	4,101
Refund/Adjust Amount	-5,253
Print Date 05-02-2024 13:15:25	