

Bill No

1143107242010255

RR No

BTP651

Account ID

C143113036

## Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

Bill Date

08-Feb-2024 02:56

Due Date

15-Feb-2024

Disconnection Date

01-Mar-2024

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

01-Jan-2024 to 01-Feb-2024

Name & Address: Anand Rajmal jain-Anand Rajmal Jain s/o Rajmal B jain		Tariff	LT7(A)	Registration Date		N\A		
		Contract Demand(K 0 VA)		Average Units		0		
		85 % of CD(KVA) 0		Entitlement Units		0		
		Recorded Demand (KVA)	1	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:Z0042111 and Meter Status: NORMAL								
Description	Date	K	WH Meter	Kvah Meter	MD Mete	r	Recorded PF	
Present Reading	01-02-2024		184	0	0.9100		0	
Previous Reading	01-01-2024		153	0				
Difference			31	0				
Meter Constant				1	1			
Consumption			31					
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			31	0	0.91			

Your Detailed Bill Description		
Energy Charges: For The First 31.00 Kwh at Rs: 11.5 per Kwh	356.50	
Fuel Adjustment Charges: 31.00 Kwh at Rs: 0.24 per Kwh	7.44	
Tax For EC Charges :356.5 At Rs: 0.09	32.090	
Current Demand Payable	796.03	
Arrears	-10,268.00	
Bill Rounding Adjustment	-0.03	
Net Payable Amount	-9,472.00	
Amount In words	Negative Nine Thousand Four Hundred and Seventy Two Rupees only	
Sd/- Asst Executive Engineer(Ele.)		