Bill No

1143199009157

Account ID

C225011810

Net Consumption

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

Bill Date

14-Feb-2024 05:51

Due Date

27-Feb-2024

Disconnection Date

13-Mar-2024

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

15-Nov-2022 to 13-Feb-2024

	0220011010	1110100000101	10 1107 202			11100 2021 00:01	27 7 00 202	·	10 11101 2021	
				Tariff	LT2A(II)	Registration Date		N\A		
Name & Address: SMT MAYAMMA-KEMPEGOWDA,0				Contract Demand(KVA)		Average Units		0		
				85 % of CD(KVA)	0	Entitlement Units		0		
			٨,0	Recorded Demand (KVA)	0	Power Cut Energy Entitlement		0		
				Billing Demand (KVA)	11	Demand Entit	lement	U		
				Sanc Load	0.160 kW + 0.000 HP	Wheeling Energy		0		
Meter Readings for New Meter ID:41188901 and Meter Status: DISS										
	Description		Date		KWH Meter	Kvah Meter	MD Mete	er	Recorded PF	
	Present Reading		13-02-202	24	1812	0	0		0	
	Previous Reading		15-11-202	22	1812	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					

Your Detailed Bill	Amount (Da)
Description	Amount (Rs.)
Fixed Charges: For The First 10.63 KW at Rs: 110 per KW	1,169.67
Fixed Charges: For Every Additional 4.30 KW at Rs: 85 per KW	365.22
Interest	314.61
Other Charges	20
Current Demand Payable	1869.49
Arrears	-1,440.00
SGST Charges on Chq.Dis / D&R Fee	2.00
CGST Charges on Chq.Dis / D&R Fee	2.00
Bill Rounding Adjustment	-0.49
Net Payable Amount	433.00
Amount In words	Four Hundred and Thirty Three Rupees only
Sd/- Asst Executive Engineer(Ele.)	

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