

Bill No

1412116242110138

RR No

DAL55654

Account ID

C412104343

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

LT3(I)

Bill Date

13-Feb-2024 12:09

Registration Date

Due Date

25-Feb-2024

Disconnection Date

11-Mar-2024

N∖A

CESC GSTN No: 29AACCC6636P1Z1

Office of the Asst. Executive Engineer (Ele.), C, O&M Section -HASAN RURAL-2

Billing Period

11-Jan-2024 to 11-Feb-2024

Tariff

			(-)				
		Contract Demand(K VA)	0	Average Units		0	
Name & Address: M/s ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED-DODDA BASAVANAHALLI		85 % of CD(KVA)	0	Entitlement Units		0	
		Recorded Demand (KVA)	1	Power Cut Energy	Entitlement	0	
		Billing Demand (KVA)	3	Demand Entitlement		U	
		Sanc Load	3.000 kW + 0.000 HP	Wheeling Energy			0
Meter R	eadings for New Mete	er ID:11038614	and Meter Sta	tus: NORMAL			
Description	Date	K	WH Meter	Kvah Meter	MD Mete	er	Recorded PF
Present Reading	11-02-202	11-02-2024		0 1.3200			0
Previous Reading	11-01-202	11-01-2024		0			
Difference			1250	0			
Meter Constant			1	1	1		
Consumption			1250				
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			1250	0	1.32		

Your Detailed Bill	Amount (Rs.)
Description	Amount (Ns.)
Fixed Charges : For The First 3.00 KW at Rs: 200 per KW	600.00
Energy Charges: For The First 1,250.00 Kwh at Rs: 8.5 per Kwh	10,625.00
Fuel Adjustment Charges: 1,250.00 Kwh at Rs: 0.24 per Kwh	300.00
Tax For EC Charges :10625 At Rs: 0.09	956.250
Current Demand Payable	12481.25
Arrears	0
Bill Rounding Adjustment	-0.25
Net Payable Amount	12,481.00
Amount In words	Twelve Thousand Four Hundred and Eighty One Rupees only
Sd/- Asst Executive Engineer(Ele.)	