

Bill No

1432114241010053

RR No

AGT18802

Account ID

C143210064

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

LT3(I)

Bill Date

01-Jan-2024 04:47

Registration Date

Due Date

15-Jan-2024

Disconnection Date

30-Jan-2024

N∖A

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

01-Dec-2023 to 01-Jan-2024

Tariff

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		Contract Demand(K VA)	0	Average Units		0	
Name & Address: KAVITHA K G -ASSISTANT AGRICULTURE DIRECTOR		85 % of CD(KVA)	0	Entitlement Units  Power Cut Energy Entitlement Demand Entitlement  Wheeling Energy		0	
		Recorded Demand (KVA)	3			0	
		Billing Demand (KVA)	5				
		Sanc Load	5.000 kW + 0.000 HP			0	
Meter Read	dings for New Mete	r ID:C969652	and Meter Stat	us: NORMAL			
Description	Date	K	WH Meter	Kvah Meter	MD Mete	er	Recorded PF
Present Reading	01-01-2024		8723	0	3.4000		0
Previous Reading	01-12-2023		8363	0			
Difference			360	0			
Meter Constant			1	1	1		
Consumption			360				
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			360	0	3.40		
					-		

Your Detailed Bill				
Description				
Fixed Charges: For The First 5.00 KW at Rs: 200 per KW	1,000.00			
Energy Charges: For The First 360.00 Kwh at Rs: 8.5 per Kwh	3,060.00			
Fuel Adjustment Charges: 360.00 Kwh at Rs: -0.39 per Kwh	-140.40			
Tax For EC Charges :3060 At Rs: 0.09	275.400			
Current Demand Payable	4195.00			
Arrears	0			
Bill Rounding Adjustment	0			
Net Payable Amount	4,195.00			
Amount In words	Four Thousand One Hundred and Ninety Five Rupees only			
Sd/- Asst Executive Engineer(Ele.)				