



Chamundeshwari Electricity Supply Corporation Limited
ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್
CESC GSTN No: 29AACCC6636P1Z1

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

| RR No | Account ID | Bill No | Billing Period | Bill Date | Due Date | Disconnection Date |
|-------|------------|------------------|----------------------------|-------------------|-------------|--------------------|
| DF4 | C225006059 | 1143102243010527 | 01-Feb-2024 to 01-Mar-2024 | 05-Mar-2024 04:20 | 15-Mar-2024 | 30-Mar-2024 |

| | | | | |
|---|-----------------------|---------------------|---|------------|
| Name & Address: K.G CHOWDARI-BILIKERE,0 | Tariff | LT2A(II) | Registration Date | 16-11-2023 |
| | Contract Demand(KVA) | 0 | Average Units | 53 |
| | 85 % of CD(KVA) | 0 | Entitlement Units | 58 |
| | Recorded Demand (KVA) | 0 | Power Cut Energy Entitlement Demand Entitlement | 0 |
| | Billing Demand (KVA) | 1 | | |
| | Sanc Load | 0.600 kW + 0.000 HP | Wheeling Energy | 0 |

| Meter Readings for New Meter ID:1 and Meter Status: IDLE/VACANT | | | | | |
|---|------------|-----------|------------|----------|-------------|
| Description | Date | KWH Meter | Kvah Meter | MD Meter | Recorded PF |
| Present Reading | 01-03-2024 | 5413 | 0 | 0 | 0 |
| Previous Reading | 01-02-2024 | 5413 | 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 | | | |
| Net Consumption | | 0 | 0 | 0 | |

| Your Detailed Bill | | Amount (Rs.) |
|---|--|---|
| Description | | |
| Fixed Charges : For The First 1.00 KW at Rs: 110 per KW | | 110.00 |
| Sub Total - 1 | | 110.00 |
| GJ Subsidy - Fixed Charges : For The First 1 KW at Rs: 110 per KW | | 110.00 |
| Sub Total - 2 | | 110.00 |
| Bill Amount(1-2) | | 0.00 |
| Interest | | 26.70 |
| Current Demand Payable | | 26.70 |
| Arrears | | 3,266.00 |
| Bill Rounding Adjustment | | 0.3 |
| Net Payable Amount | | 3,293.00 |
| Amount In words | | Three Thousand Two Hundred and Ninety Three Rupees only |
| Sd/- Asst Executive Engineer(Ele.) | | |