



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
KMD140	C225005395	1143114243020203	02-Feb-2024 to 02-Mar-2024	03-Mar-2024 06:23	16-Mar-2024	31-Mar-2024

Tariff	LT2A(II)	Registration Date	17-11-2023
Contract Demand(KVA)	0	Average Units	8
85 % of CD(KVA)	0	Entitlement Units	18
Recorded Demand (KVA)	0	Power Cut Energy Entitlement Demand Entitlement	0
Billing Demand (KVA)	1		
Sanc Load	0.200 kW + 0.000 HP	Wheeling Energy	0

Meter Readings for New Meter ID:41219456 and Meter Status: DISS					
Description	Date	KWH Meter	Kvah Meter	MD Meter	Recorded PF
Present Reading	02-03-2024	640	0	0	0
Previous Reading	02-02-2024	640	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
<b>Sub Total - 1</b>		<b>110.00</b>
GJ Subsidy - Fixed Charges : For The First 1 KW at Rs: 110 per KW		110.00
<b>Sub Total - 2</b>		<b>110.00</b>
<b>Bill Amount(1-2)</b>		<b>0.00</b>
Interest		11.86
<b>Current Demand Payable</b>		<b>11.86</b>
<b>Arrears</b>		<b>1,380.00</b>
Bill Rounding Adjustment		0.14
<b>Net Payable Amount</b>		<b>1,392.00</b>
<b>Amount In words</b>		<b>One Thousand Three Hundred and Ninety Two Rupees only</b>
<b>Sd/- Asst Executive Engineer(Ele.)</b>		
ASD to be paid :120.00 (If paid Ignore)		