



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
BBL4107	C225044567	1143108243100105	10-Feb-2024 to 10-Mar-2024	10-Mar-2024 05:41	24-Mar-2024	08-Apr-2024

Name & Address: MAHADEVAMMA-W/O DEVANNA,TARIKAL SHIVAJI NAGARA	Tariff	LT2A(II)	Registration Date	12-12-2023
	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	0.240 kW + 0.000 HP	Wheeling Energy	0

Meter Readings for New Meter ID:CDO138578 and Meter Status: DISS					
Description	Date	KWH Meter	Kvah Meter	MD Meter	Recorded PF
Present Reading	10-03-2024	234	0	0	0
Previous Reading	10-02-2024	234	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		30.71
Current Demand Payable		30.71
Arrears		3,801.00
Bill Rounding Adjustment		0.29
Net Payable Amount		3,832.00
Amount In words		Three Thousand Eight Hundred and Thirty Two Rupees only
Sd/- Asst Executive Engineer(Ele.)		