

Bill No

1143108243100105

RR No

BBL4107

Account ID

C225044567

Net Consumption

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

Bill Date

10-Mar-2024 05:41

Due Date

24-Mar-2024

Disconnection Date

08-Apr-2024

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

10-Feb-2024 to 10-Mar-2024

		Tariff LT2A(II)		Registration Date		12-12-2023	
		Contract Demand(KVA)	0	Average Units		53	
Name & Address: MAHADEVAMMA-W/O DEVANNA,TARIKAL SHIVAJI NAGARA		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 Rea	adings for New Mete	r ID:CDO138	8578 and Meter St	tatus: DISS			
Description	Date		CARLENA				
		I	KWH Meter	Kvah Meter	MD Mete	er Recorded PF	
Present Reading	10-03-2024		234	Kvah Meter 0	MD Mete 0	er Recorded PF 0	
Present Reading Previous Reading	10-03-2024 10-02-2024						
			234	0			
Previous Reading			234 234	0			
Previous Reading Difference			234 234 0	0 0 0	0		
Previous Reading Difference Meter Constant			234 234 0 1	0 0 0	0		
Previous Reading Difference Meter Constant Consumption			234 234 0 1	0 0 0	0		
Previous Reading Difference Meter Constant Consumption SubMeter Consumption			234 234 0 1 0	0 0 0	0		
Previous Reading Difference Meter Constant Consumption SubMeter Consumption Wheeled Consumption(Captive)			234 234 0 1 0 0 0	0 0 0	0		
Previous Reading Difference Meter Constant Consumption SubMeter Consumption Wheeled Consumption(Captive) Wheeled Consumption(Non Captive)			234 234 0 1 0 0 0 0	0 0 0	0		

Verm Detailed Dill	
Your Detailed Bill Description	Amount (Rs.)
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.)	

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