

Bill No

1421117243040109

RR No

ALPL40313

Account ID

C421045150

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

Bill Date

04-Mar-2024 01:40

Due Date

18-Mar-2024

Disconnection Date

02-Apr-2024

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

04-Feb-2024 to 04-Mar-2024

		Tariff	LT3(II)	Registration Date Average Units		N\A	
		Contract Demand(K VA)	0				0
Name & Address: SAVITHASOMASHEKAR-00,ALPHONES NAGARA,ALPHONES NAGARA,ALPHONES NAGARA,NEAR HOUSE		85 % of CD(KVA)	0	Entitlement Units		0	
		Recorded Demand (KVA)	0	Power Cut Energy Entitlement Demand Entitlement		0	
		Billing Demand (KVA)	3				
		Sanc Load	3.000 kW + 0.000 HP	Wheeling Energy		0	
Meter Read	ings for New Meter	ID:98144821	and Meter Statu	ıs: INVISIBLE			
Description	Date	K	WH Meter	Kvah Meter	MD Mete	r	Recorded PF
Present Reading	04-03-2024		1503	0	0		0
Previous Reading	04-02-2024		1503	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				
Slow Reading Consumption Meter Change Units Net Consumption			0 0 26				

Your Detailed Bill	Amount (Da.)
Description	Amount (Rs.)
Fixed Charges: For The First 3.00 KW at Rs: 200 per KW	600.00
Energy Charges: For The First 26.00 Kwh at Rs: 8.5 per Kwh	221.00
Fuel Adjustment Charges: 26.00 Kwh at Rs: 0.11 per Kwh	2.86
Tax For EC Charges :221 At Rs: 0.09	19.890
RURAL Rebate:	- 7.80
Current Demand Payable	835.95
Arrears	-2.00
Bill Rounding Adjustment	0.05
Net Payable Amount	834.00
Amount In words	Eight Hundred and Thirty Four Rupees only
Sd/- Asst Executive Engineer(Ele.)	