



Chamundeshwari Electricity Supply Corporation Limited

No: CESCO/NC_SERVCERT / 1112101240027 / 20-Apr-2024
GSTIN Number: 29AACCC6636P1Z1

Office of The
Mysore CHAMUNDIPURAM Sub-Division, CESCO
Dated: 20-Apr-2024

To,

GERI DEVI

K NO 789/1/563/1.MAHAVEER BHAVAN
ROAD,KADAKOLA VILLAGE,MYSORE.

Sir/Madam,

Sub: Service Certificate

Ref: 1) Your Application No:1112101240027 Dated: 12-JAN-2024
2) This office power sanction letter No: 118660 Dated: 19-APR-2024 ,

With reference to your applications registered vide Application No: 1112101240027 with us on Date: 12-JAN-2024
it is to certify that, your installation has been serviced/energized as under:

Name of Customer	GERI DEVI
Address of Installation	K NO 789/1/563/1.MAHAVEER BHAVAN ROAD,KADAKOLA VILLAGE,MYSORE.
Account ID	C112113686
RR No	CPKC27332
Date of service	12-APR-2024
Sanctioned Load/ Contract Demand	2.0 KW/ 0.0 HP/ 0.0KVA
Meter Details	
a Meter Make	EL-SEWEDY
b Meter Sl. Number	11068986
c Meter Type (Static/ETV/EM)	STATIC
d CT/PT Ratio (Multiplication Factor)	5/5
e Meter Constant (Register Constant)	1
Tariff Applicable	LT3(I)
48.1017 - ISD	Rs. 3720.00
Receipt No. 1123100049911 Date : 20-MAR-2024	

Name of Customer		GERI DEVI	
Address of Installation		K NO 789/1/563/1.MAHAVEER BHAVAN ROAD,KADAKOLA VILLAGE,MYSORE.	
Account ID		C112113687	
RR No		CPKC27333	
Date of service		12-APR-2024	
Sanctioned Load/ Contract Demand		2.0 KW/ 0.0 HP/ 0.0KVA	
Meter Details			
a	Meter Make	EL-SEWEDY	
b	Meter Sl. Number	11068991	
c	Meter Type (Static/ETV/EM)	STATIC	
d	CT/PT Ratio (Multiplication Factor)	5/5	
e	Meter Constant (Register Constant)	1	
Tariff Applicable		LT3(I)	
48.1017 - ISD	Rs. 3720.00	Receipt No. 1123100049913	Date : 20-MAR-2024
61.9047 - SC CHARGES(SUPERVISION CHARGES)	Rs. 150.00	Receipt No. 1123100049912	Date : 20-MAR-2024
55.1067 - SERVICE LINE CHARGES	Rs. 3900.00	Receipt No. 1123100049914	Date : 20-MAR-2024

Yours Faithfully

Mysore CHAMUNDIPURAM Sub-Division, CESCO