



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

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

Yours Faithfully

**Mysore CHAMUNDIPURAM Sub-Division, CESCO**