



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 -ARAKALUGUDU

| RR No | Account ID | Bill No | Billing Period | Bill Date | Due Date | Disconnection Date |
|--------|------------|------------------|----------------------------|-------------------|-------------|--------------------|
| AP5264 | C432021653 | 1432121244010047 | 01-Mar-2024 to 01-Apr-2024 | 01-Apr-2024 01:46 | 15-Apr-2024 | 30-Apr-2024 |

| | | | | |
|---|-----------------------|----------------------|---|-----|
| Name & Address: G.T.L INFRASTRUCTURE L.T.- ARAKALUGUDU,SPICE TELECOM L.T.D | Tariff | LT3(I) | Registration Date | N/A |
| | Contract Demand(K VA) | 0 | Average Units | 0 |
| | 85 % of CD(KVA) | 0 | Entitlement Units | 0 |
| | Recorded Demand (KVA) | 0 | Power Cut Energy Entitlement Demand Entitlement | 0 |
| | Billing Demand (KVA) | 18 | | |
| | Sanc Load | 18.000 kW + 0.000 HP | Wheeling Energy | 0 |

| Meter Readings for New Meter ID:363936 and Meter Status: DL | | | | | |
|---|------------|-----------|------------|----------|-------------|
| Description | Date | KWH Meter | Kvah Meter | MD Meter | Recorded PF |
| Present Reading | 01-04-2024 | 68054 | 0 | 0 | 0 |
| Previous Reading | 01-03-2024 | 68054 | 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 | | 1473 | 0 | 0 | |

| Your Detailed Bill | |
|---|---|
| Description | Amount (Rs.) |
| Fixed Charges : For The First 18.00 KW at Rs: 200 per KW | 3,600.00 |
| Energy Charges: For The First 1,473.00 Kwh at Rs: 8.5 per Kwh | 12,520.50 |
| Fuel Adjustment Charges: 1,473.00 Kwh at Rs: 0.35 per Kwh | 515.55 |
| Tax For EC Charges :12520.5 At Rs: 0.09 | 1126.850 |
| Interest | 64.21 |
| Current Demand Payable | 17827.11 |
| Arrears | 0 |
| Bill Rounding Adjustment | -0.11 |
| Net Payable Amount | 17,827.00 |
| Amount In words | Seventeen Thousand Eight Hundred and Twenty Seven Rupees only |
| Sd/- Asst Executive Engineer(Ele.) | |