

Bill No

1143199009461

RR No

BBP727

Account ID

C143113484

Meter Change Units

Net Consumption

## Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

Bill Date

04-Apr-2024 05:28

0

Due Date

15-Apr-2024

2.10

Disconnection Date

30-Apr-2024

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

01-Mar-2024 to 01-Apr-2024

				-			-
		Tariff	LT5B(I) Registration [		Date	Date N\A	
		Contract Demand( KVA)	0	Average U	Jnits	0	
Name & Address: KARTHIK M N-KARTHIK M N S/O VEERABADRAPPA P K AT DEVAGALLI		85 % of CD(KVA)	0	Entitlement Units		0	
		Recorded Demand (KVA)	2	Power Cut Energy Entitlement Demand Entitlement		0	
		Billing Demand (KVA)	46				
		Sanc Load	0.000 kW + 46.000 HP	Wheeling Energy		0	
Meter Read	dings for New Meter	ID:P0120019	and Meter Statu	ıs: NORMAL			
Description	Date		WH Meter	Kvah Meter	MD Mete	er	Recorded PF
Present Reading	01-04-2024		1653	0 0.1400			0.900
Previous Reading	01-03-2024		1434	0			
Difference			219	0			
Meter Constant			15	15	15		
Consumption			3285				
SubMeter Consumption			0				
Wheeled Consumption(Captive)			0				
Wheeled Consumption(Non Captive)			0				
Total Wheeled Consumption			0				
Slow Reading Consumption			0				

Your Detailed Bill			
Description			
Fixed Charges: For The First 46.00 HP at Rs: 140 per HP	6,440.00		
Energy Charges: For The First 500.00 Kwh at Rs: 6.1 per Kwh	3,050.00		
Energy Charges: For Every Additional 2,785.00 Kwh at Rs: 7.1 per Kwh	19,773.50		
Fuel Adjustment Charges: 3,285.00 Kwh at Rs: 0.35 per Kwh	1,149.75		
Tax For EC Charges :22823.5 At Rs: 0.09	2054.110		
RURAL Rebate:	- 985.50		
Interest	79.74		
Current Demand Payable	31561.60		
Arrears	0		
Bill Rounding Adjustment	0.4		
Net Payable Amount	31,562.00		
Amount In words	Thirty One Thousand Five Hundred and Sixty Two Rupees only		
Sd/- Asst Executive Engineer(Ele.)			

0

3285