

Bill No

1432102244010069

RR No

ANKP20711

Account ID

C432101389

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

Bill Date

01-Apr-2024 06:10

Registration Date

Due Date

15-Apr-2024

Disconnection Date

30-Apr-2024

N∖A

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

01-Mar-2024 to 01-Apr-2024

Tariff

LT3(I)

		Contract Demand(K VA)	0	Average Ur	its		0
Name & Address: M/S SUMITH DIGITAL INFRASTRUCTURE PVT LIMITED-ANKANAYAKANAHALLI		85 % of CD(KVA)	0	Entitlement Units		0	
		Recorded Demand (KVA)	12	Power Cut Energy Entitlement Demand Entitlement Wheeling Energy		0	
		Billing Demand (KVA)	8				
		Sanc Load	8.000 kW + 0.000 HP			0	
Meter I	Readings for New Met	er ID:C973063	and Meter Stat	us: NORMAL			
Description	Date	K	WH Meter	Kvah Meter	MD Mete	er	Recorded PF
Present Reading	01-04-202	4	26566	0	11.9000)	0
Previous Reading	01-03-202	4	25356	0			
Difference			1210	0			
Meter Constant			1	1	1		
Consumption			1210				
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			1210	0	11.90		

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges: For The First 8.00 KW at Rs: 200 per KW	1,600.00
Energy Charges: For The First 1,210.00 Kwh at Rs: 8.5 per Kwh	10,285.00
Fuel Adjustment Charges: 1,210.00 Kwh at Rs: 0.35 per Kwh	423.50
Tax For EC Charges :10285 At Rs: 0.09	925.650
MD Penalty	1600.00
Interest	48.72
Current Demand Payable	14882.87
Arroaro	
Arrears	0
Bill Rounding Adjustment	0.13
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Bill Rounding Adjustment	0.13