

Bill No

1144199007614

RR No

SSPR348

Account ID

C226049140

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

Bill Date

02-May-2024 01:11

Due Date

15-May-2024

Disconnection Date

30-May-2024

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

01-Apr-2024 to 01-May-2024

		Tariff LT6(A)WS		Registration Date		N\A	
Name & Address: AEE PRE RWS-SUB DVN H. D.KOTE,MASAHALLI		Contract Demand(KVA)	0	Average Units		0	
		90 % of CD(KVA)	0	Entitlement Units		0	
		Recorde d Demand (KVA)	47	Power Cut Energy Entitlement Demand Entitlement 50 0.000 kW + Wheeling Energy		0	
		Billing Demand (KVA)					
		Sanc Load	0.000 kW + 50.000 HP			0	
Meter Read	ings for New Meter	· ID:P011071	8 and Meter Status	: NORMAL			
Description	Date	ŀ	KWH Meter	Kvah Meter	MD Mete	er Recorded PF	
Present Reading	01-05-2024		37052	0	3.1000	0	
Previous Reading	01-04-2024		35819	0			
Difference			1233	0			
Meter Constant			15	15	15		
Consumption			18495				
SubMeter Consumption			0				
Wheeled Consumption(Captive)			0				
Wheeled Consumption(Non Captive)			0				
Total Wheeled Consumption			0				
Slow Reading Consumption			0				
			0				
Meter Change Units							

Your Detailed Bill	Amount (Do.)
Description	Amount (Rs.)
Fixed Charges: For The First 50.00 HP at Rs: 275 per HP	13,750.00
Energy Charges: For The First 18,495.00 Kwh at Rs: 5.5 per Kwh	1,01,722.50
Fuel Adjustment Charges: 18,495.00 Kwh at Rs: 0.33 per Kwh	6,103.35
Tax For EC Charges :101722.500 At Rs: 0.09	9155.030
MD Penalty	4410.00
Interest	5,005.43
Current Demand Payable	140146.31
Arrears	5,62,488.00
Bill Rounding Adjustment	-0.31
Net Payable Amount	7,02,634.00
Amount In words	Seven Lakhs Two Thousand Six Hundred and Thirty Four Rupees only
Sd/- Asst Executive Engineer(Ele.)	
ASD to be paid :1,11,030.00 (If paid Ignore)	