



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 -BILIKERE

| RR No | Account ID | Bill No | Billing Period | Bill Date | Due Date | Disconnection Date |
|---------|------------|------------------|----------------------------|-------------------|-------------|--------------------|
| BBL2301 | C225035511 | 1143111245070359 | 07-Apr-2024 to 07-May-2024 | 09-May-2024 02:16 | 21-May-2024 | 05-Jun-2024 |

| | | | | |
|---|-----------------------|------------------------|--|------------|
| Name & Address: KUMAR S/O DODDEGOWDA- PEENNNIKHYATHANAHALLY,BILIKERE | Tariff | LT1 | Registration Date | 14-12-2023 |
| | Contract Demand(KVA) | 0 | Average Units | 53 |
| | 90 % of CD(KVA) | 0 | Entitlement Units | 58 |
| | Recorded Demand (KVA) | 0 | Power Cut Energy Entitlement Demand Entitlement | 0 |
| | Billing Demand (KVA) | 1 | | |
| | Sanc Load | 1.000 kW + 0.000 HP | Wheeling Energy | 0 |

| Meter Readings for New Meter ID:CC0244486 and Meter Status: IDLE/VACANT | | | | | |
|---|------------|-----------|------------|----------|-------------|
| Description | Date | KWH Meter | Kvah Meter | MD Meter | Recorded PF |
| Present Reading | 07-05-2024 | 504 | 0 | 0 | 0 |
| Previous Reading | 07-04-2024 | 504 | 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 | | 0 | 0 | 0 | |

| Your Detailed Bill | | Amount (Rs.) |
|---|--|---|
| Description | | |
| Fixed Charges : For The First 1.00 KW at Rs: 120 per KW | | 120.00 |
| Sub Total - 1 | | 120.00 |
| GJ Subsidy - Fixed Charges : For The First 1 KW at Rs: 120 per KW | | 120.00 |
| Sub Total - 2 | | 120.00 |
| Bill Amount(1-2) | | 0.00 |
| Interest | | 2.35 |
| Current Demand Payable | | 2.35 |
| Arrears | | 293.00 |
| Bill Rounding Adjustment | | -0.35 |
| Net Payable Amount | | 295.00 |
| Amount In words | | Two Hundred and Ninety Five Rupees only |
| Sd/- Asst Executive Engineer(Ele.) | | |