

Bill No

1144106245080201

RR No

HDSCL3649

Account ID

C226022678

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

Bill Date

09-May-2024 02:24

Due Date

22-May-2024

Disconnection Date

06-Jun-2024

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

08-Apr-2024 to 08-May-2024

Name & Address: D RANGARAMA-SARAGURU,LATE.DASASHETTY 2ND MAIN ROADSTORE STREET		Tariff	LT3A	Registration Date		N\A		
		Contract Demand(K VA)	0	Average Units		0		
		90 % of CD(KVA)	0	Entitlement Units		0		
		Recorded Demand (KVA)	0	Power Cut Energy I	ver Cut Energy Entitlement		0	
		Billing Demand (KVA)	1	Demand Entitlement		U		
		Sanc Load	0.240 kW + 0.000 HP	Wheeling Energy		0		
Meter Re	adings for New Meter	ID:CD0077216	and Meter St	atus: NORMAL				
Description	Date	KV	VH Meter	Kvah Meter	MD Mete	r	Recorded PF	
Present Reading	08-05-2024		41	0 0.0800			0	
Previous Reading	08-04-2024		40	0				
Difference				0				
Meter Constant			1	1	1			
Consumption			1					
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			1	0	0.08			

Your Detailed Bill	Amount (Rs.)
Description	/ iiiio arit (i to.)
Fixed Charges : For The First 1.00 KW at Rs: 210 per KW	210.00
Energy Charges: For The First 1.00 Kwh at Rs: 8 per Kwh	8.00
Fuel Adjustment Charges: 1.00 Kwh at Rs: 0.33 per Kwh	0.33
Tax For EC Charges :8.000 At Rs: 0.09	0.720
Current Demand Payable	219.05
Arrears	0
Bill Rounding Adjustment	-0.05
Net Payable Amount	219.00
Amount In words	Two Hundred Nineteen Rupees only
Sd/- Asst Executive Engineer(Ele.)	