

Chamundeshwari Electricity Supply Corporation Lim



CESC GSTN No: 29AACCC6636P1Z1 CESC PAN No: AACCC6636P

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - Kollegala Sub-Division

RR No.	Accou	int ID	Bill No.	Billing Period	Bill Date		Due Date	Disconnection Date
(KL4844)	550614	11000	550804814180	05-04-2024 - 05-05-2024	05-05-20	024	19-05-2024	03-06-2024
Name & Address: VYSHYA BANK		Туре		Commercial - LT3				
MIGADDR KL4844				3LT3A		GJS Reg Date		
KOLLEGAL, KAR -57144	0	Sanctioned load (KW)		6.00		Aver	age [FY22-23]	
		Sanctione	d load (HP)			Entit	lement Units	

Meter Readings for Meter ID 7327476502							
Description	Date	KWH Meter	KVAH Meter	MD meter	PF		
Present Reading	05-05-2024	132167	0	2.7	1		
Previous Reading	05-04-2024	131100	0				
Difference		1067	0	2.7			
Meter Constant		1	1	1			
Consumption		1067	0	2.7			
Less/Add: Consumption		0	0				
Net Consumption		1067	0	2.7	1		

Your Detailed Bill Description	Amount (Rs.)	
Fixed charges: 6.00 kW at Rs 210.00 per kW	1,260.00	
Energy Charges: 1,067.000 kWh at Rs 8.00 per kWh	8,536.00	
Fuel Cost Adjustment Charges: 1,067.000 KWH at Rs 0.33 per KWH	352.11	
Interest on Revenue	0.00	
Interest on Tax	0.00	
Tax	768.24	
Current Bill Amount	10916.35	
Arrears	0.00	
Bill Correction	0.00	
Bill rounding adjustment	-0.35	
Net Payable Amount	10916.00	
Rupees Ten Thousand Nine Hundred Sixteen Only		
Sd/- Assistant Executive Engineer (Ele.)		



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RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
(KL4844) Name of the Ban	05-04-2024 - 05-05-2024 lk Branch	19-05-2024 Cheque/DD No.	03-06-2024 Cheque/DD Date	550804814180 Amount	5506141000 (Rs.)	Rs. 10916.00 Amount in Rupees
*5506	3141000	*	Receipt No.	Date		Cashier Signature

As per KERC's guidelines, depending on your consumption for the previous calendar year, Additional Security Deposit of amount Rs.950 is demanded. Please pay at the earliest for uninterrupted service.



Protect yourself and others! Follow these Do's and Don'ts





1

Practice frequent hand washing. Wash hands with soap and water or use alcohol based hand rub. Wash hands even if they are visibly clean



Cover your nose and mouth with handkerchief/tissue while sneezing and coughing



tissues into closed bins immediately



See a doctor if you feel unwell (fever, difficult breathing and cough). While visiting doctor wear a mask/cloth to cover your mouth and nose



If you have these signs/symptoms please call State helpline number or Ministry of Health & Family Welfare's 24X7 helpline at 011-23978046



Avoid participating in large gatherings



Have a close contact with anyone, if you're experiencing cough and fever



Touch your eyes, nose and mouth



Don'ts 🛇 Spit in public

Together we can fight Coronavirus

For further information: Call at Ministry of Health, Govt. of India's 24X7 control room number +91-11-2397 8046 Email at ncov2019@gmail.com



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١				Date			Payable
١	(KL4844)	05-04-2024 - 05-05-2024	19-05-2024	03-06-2024	550804814180	5506141000	Rs. 10916.00
	Name of the Bar	nk Branch	Cheque/DD No.	Cheque/DD Date	Amount	(Rs.)	Amount in Rupees
5506141000				Receipt No.	Date		Cashier Signature