Bill No

RR No

Account ID

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

Bill Date

Due Date

Disconnection Date

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

AEH721	C432015975	1432199008687	01	01-Apr-2024 to 01-May-2024			04-May-2024 03:28 15-May-20		-2024	30-May-2024			
						Tariff LT1			Pagintration Data			I N\A	
						Tariff LT1 Contract		Registration Date				N/A	
					Demand(VA)			Avera	age Units			0	
					90 % of CD(KVA) 0			Entitlement Units				0	
Name & Address: PRINCIPAL-FIRST GARDE COLLEGE,0						d 0		Power Cut Energy Entitlement			0		
					Billing Demand (KVA)			Demand Entitlement				U U	
					Sanc Loa	7.300 kW + 0.000 HP		Wheeling Energy			0		
	Meter Readings for New Meter ID:1 and Meter Status: NORMAL												
	Description		Date	KWHI	Meter	Kvah Mete	r	Export Kwh	Expo	rt Kvah	MD Mete	er Recorded PF	
	Present Reading		1-05-2024	26864		0		0		0	0	0	
	Previous Reading		1-04-2024	26081		0		0		0			
	Difference			783		0		0		0			
	Meter Constant			1		1		1		1	1		
Consumption				783									
SubMeter Consumption				0									
Wheeled Consumption(Captive)			0										
Wheel	Wheeled Consumption(Non Captive)			0									
То	Total Wheeled Consumption			0									
Sle	Slow Reading Consumption			0									
	Meter Change Units			0									
	Solar Export Units					0		0					
Net Consumption				78	3	0		0		0	0		

Your Detailed Bill	Amount (Rs.)
Description	()
Fixed Charges: For The First 7.25 KW at Rs: 120 per KW	870.00
Energy Charges: For The First 783.00 Kwh at Rs: 5.9 per Kwh	4,619.70
Fuel Adjustment Charges: 783.00 Kwh at Rs: 0.33 per Kwh	258.39
Tax For EC Charges :4619.700 At Rs: 0.09	415.770
Current Demand Payable	6163.86
Arrears	-23,608.00
Bill Rounding Adjustment	0.14
Net Payable Amount	-17,444.00
Amount In words	Negative Seventeen Thousand Four Hundred and Forty Four Rupees only
Sd/- Asst Executive Engineer(Ele.)	