

Bill No

1432118245010035

RR No

AKTP1051

Account ID

C143210589

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

LT7(A)

Bill Date

03-May-2024 08:48

Registration Date

Due Date

15-May-2024

Disconnection Date

30-May-2024

N∖A

CESC GSTN No: 29AACCC6636P1Z1

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

Billing Period

01-Apr-2024 to 01-May-2024

Tariff

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Name & Address: A T C TELECOM INFRASTRUCTURE P V T L T D-BYCHANAHALLI		Contract Demand(K VA)	0	Average Units		0	
		90 % of CD(KVA) 0		Entitlement Units		0	
		Recorded Demand (KVA)	4	Power Cut Energy Entitlement Demand Entitlement		0	
		Billing Demand (KVA)	6				
		Sanc Load	6.000 kW + 0.000 HP	Wheeling En	Wheeling Energy		0
Meter Read	dings for New Meter	r ID:C975668	and Meter Statu	s: NORMAL			
Description	Date	K	WH Meter	Kvah Meter	MD Mete	er Recorded PF	
Present Reading	01-05-2024		39942	0	3.5200		0
Previous Reading	01-04-2024		37928	0			
Difference			2014	0			
Meter Constant			1	1	1		
Consumption			2014				
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			2014	0	3.52		

Your Detailed Bill	Amount (Rs.)	
Description		
Fixed Charges : For The First 6.00 KW at Rs: 200 per KW	1,200.00	
Energy Charges: For The First 2,014.00 Kwh at Rs: 11.5 per Kwh		
Fuel Adjustment Charges: 2,014.00 Kwh at Rs: 0.33 per Kwh		
Tax For EC Charges :23161.000 At Rs: 0.09	2084.490	
Current Demand Payable	27110.11	
Arrears	0	
Bill Rounding Adjustment	-0.11	
Net Payable Amount	27,110.00	
Amount In words	Twenty Seven Thousand One Hundred Ten Rupees only	
Sd/- Asst Executive Engineer(Ele.)		