

Chamundeshwari Electricity Supply Corporation Limited

CESC GSTN No: 29AACCC6636P1Z1 CESC PAN No: AACCC6636P

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

RR No.	Account ID		Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
(CP762)	CP762) 4704014444		470407004748	01-04-2022 - 01-05-2022	01-05-2022	15-05-2022	30-05-2022
Name & Address: DIVISIONAL ENGINEER		Туре		Commercial - LT3			
		Tariff		3LT3IN			
(TELECOM)		Sanctione	d load (KW)	25.00			
RAMASAMUDRACHAMARAJ ANAGAR CHAMARAJA NAGAR, KAR - 571313		Sanctione	d load (HP)				

Meter Readings for Meter ID 2529958393							
Description	Date	KWH Meter	KVAH Meter	MD meter	PF		
Present Reading	01-05-2022	257897	0	0	0		
Previous Reading	01-04-2022	256412	0				
Difference		1485	0	0			
Meter Constant		1	1	1			
Consumption		1485	0	0			
Less/Add: Consumption		0	0				
Net Consumption		1485	0	0	.85		

	Your Detailed Bill			
	Description	Amount (Rs.)		
	Fixed charges: 25.00 kW at Rs125.00 per kW	3,125.00		
	Energy Charges: 50.000 kWh at Rs8.40 per kWh	420.00		
	Energy Charges: 1,435.000 kWh at Rs9.40 per kWh	13,489.00		
	Interest on Revenue	0.00		
	Interest on Tax	0.00		
	Tax	1251.81		
	Current Bill Amount	18285.81		
	Arrears	-4202.00		
	Bill Correction	0.00		
	Bill rounding adjustment	0.19		
	Net Payable Amount	14084.00		
	Rupees Fourteen Th	ousand Eighty-Four Only		
		_		
	Sd/-			
Assistant Executive Engineer (Ele.)				



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RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
(CP762) Name of the Bar	01-04-2022 - 01-05-2022 nk Branch	15-05-2022 Cheque/DD No.	30-05-2022 Cheque/DD Date	470407004748 Amount	4704014444 (Rs.)	Rs. 14084.00 Amount in Rupees
*470	4014444	*	Receipt No.	Date		Cashier Signature

1 Average Bill is issued due to door lock. For any billing clarification call 1912 / contact Sub- Division.



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





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



Throw used tissues into closed bins immediately after use



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



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



mohfw.gov.in





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RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
(CP762) Name of the Bank	01-04-2022 - 01-05-2022 k Branch	15-05-2022 Cheque/DD No.	30-05-2022 Cheque/DD Date	470407004748 Amount	4704014444 (Rs.)	Rs. 14084.00 Amount in Rupees
J. 4 — 6		.1.	Receipt No.	Date		Cashier Signature

4704014444



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RR No.	Billing Period	Due Date	Disconnection	Bill No.	Account ID	Amount
(00700)	04 04 0000 04 05 0000	45.05.0000	Date	470 40700 4740	470404444	Payable
(CP762)	01-04-2022 - 01-05-2022	15-05-2022	30-05-2022	470407004748	4704014444	
Name of the Ban	k Branch	Cheque/DD No.	Cheque/DD Date	Amount	(KS.)	Amount in Rupees
*4704	4014444	*	Receipt No.	Date		Cashier Signature