



# 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 - Hunsur City Sub-Division

| RR No.                                                                                                                    | Account ID | Bill No.             | Billing Period          | Bill Date  | Due Date   | Disconnection Date |
|---------------------------------------------------------------------------------------------------------------------------|------------|----------------------|-------------------------|------------|------------|--------------------|
| (H1P1761)                                                                                                                 | 4486141000 | 448619721207         | 01-05-2022 - 01-06-2022 | 01-06-2022 | 15-06-2022 | 30-06-2022         |
| <b>Name &amp; Address:</b><br><br>GENERAL MANAGER<br><br>B S N L TELICOMB S N L<br>TELICOM NRR-P22<br>HUNSUR, KAR -571105 |            | Type                 | Commercial - LT3        |            |            |                    |
|                                                                                                                           |            | Tariff               | 3LT3IN                  |            |            |                    |
|                                                                                                                           |            | Sanctioned load (KW) | 6.00                    |            |            |                    |
|                                                                                                                           |            | Sanctioned load (HP) |                         |            |            |                    |

| Meter Readings for Meter ID 9600075048 |            |           |            |          |     |
|----------------------------------------|------------|-----------|------------|----------|-----|
| Description                            | Date       | KWH Meter | KVAH Meter | MD meter | PF  |
| Present Reading                        | 01-06-2022 | 139417    | 0          | 3.68     | 0   |
| Previous Reading                       | 01-05-2022 | 137849    | 0          |          |     |
| Difference                             |            | 1568      | 0          | 3.68     |     |
| Meter Constant                         |            | 1         | 1          | 1        |     |
| Consumption                            |            | 1568      | 0          | 3.68     |     |
| Less/Add: Consumption                  |            | 0         | 0          |          |     |
| Net Consumption                        |            | 1568      | 0          | 0        | .85 |

|                                                         |                                                  |  |              |
|---------------------------------------------------------|--------------------------------------------------|--|--------------|
|                                                         | Your Detailed Bill                               |  | Amount (Rs.) |
|                                                         | Description                                      |  |              |
|                                                         | Fixed charges : 6.00 kW at Rs125.00 per kW       |  | 750.00       |
|                                                         | Energy Charges : 50.000 kWh at Rs8.40 per kWh    |  | 420.00       |
|                                                         | Energy Charges : 1,518.000 kWh at Rs9.40 per kWh |  | 14,269.20    |
|                                                         | Interest on Revenue                              |  | 0.00         |
|                                                         | Interest on Tax                                  |  | 0.00         |
|                                                         | Tax                                              |  | 1322.03      |
|                                                         | Current Bill Amount                              |  | 16761.23     |
|                                                         | Arrears                                          |  | -16942.00    |
|                                                         | Bill Correction                                  |  | 0.00         |
|                                                         | Bill rounding adjustment                         |  | -0.23        |
|                                                         | Net Payable Amount                               |  | -1128.00     |
| Rupees Minus One Thousand One Hundred Twenty-Eight Only |                                                  |  |              |
|                                                         | Sd/-<br>Assistant Executive Engineer (Ele.)      |  |              |



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| RR No.           | Billing Period          | Due Date   | Disconnection Date | Bill No.       | Account ID   | Amount Payable    |
|------------------|-------------------------|------------|--------------------|----------------|--------------|-------------------|
| (H1P1761)        | 01-05-2022 - 01-06-2022 | 15-06-2022 | 30-06-2022         | 448619721207   | 4486141000   | Rs. -1128.00      |
| Name of the Bank |                         | Branch     | Cheque/DD No.      | Cheque/DD Date | Amount (Rs.) | Amount in Rupees  |
| *4486141000*     |                         |            |                    | Receipt No.    | Date         | Cashier Signature |