

Mangalore Electricity Supply Company Limited

MESCOM GSTN No: 29AADCM7029H1ZA

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

RR No.	Account ID		Bill No.	Billing Period	Bill Date		Due Date	Disconnection Date
(PRL6422)	3489104000		348918570355	06-12-2021 - 06-01-2022	06-01-2	022	20-01-2022	04-02-2022
Name & Address:		Туре		Domestic - LT2A				
VENAKPPA NAIK		Tariff		2LT2A1-N				
S/O SHVIA NAIKPADDAYOOR		Sanctione	ed load (KW)	2.41				
AJYNAGARA, KAR		Sanctione	ed load (HP)					

Meter Readings for Meter ID 3365609626							
Description	Date	KWH Meter	KVAH Meter	MD meter	PF		
Present Reading	06-01-2022	4155	0	.4	0		
Previous Reading	06-12-2021	4069	0				
Difference		86	0	.4			
Meter Constant		1	1	1			
Consumption		86	0	.4			
Less/Add: Consumption		0	0				
Net Consumption		86	0	.4			

Your Detailed Bill			
Description	Amount (Rs.)		
Fixed charges: For the First 1.00 KW at Rs85.00 per kW	85.00		
Fixed charges: For every additional 1.50 KW at Rs95.00 KW	142.50		
Energy Charges: For the first 50.000 KWH at Rs4.05 per KWH	202.50		
Energy Charges: For the next 36.000 KWH at Rs5.55 per KWH	199.80		
Solar Rebate: 86.00 KWH at Rs-0.50 per KWH	-43.00		
Interest on Revenue	0.00		
Interest on Tax	0.00		
Tax	36.21		
Current Bill Amount	623.01		
Arrears	0.00		
Bill Correction	0.00		
Bill rounding adjustment	-0.01		
Net Payable Amount	623.00		
Rupees Six Hundred Twenty-Three Only			
Sd/-			
Assistant Executive Engineer (Ele.)			

As per KERC's guidelines, depending on your consumption for the previous calendar year, Additional Security Deposit of amount Rs.300 is demanded.Please pay at the earliest for uninterrupted service.



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RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
(PRL6422) Name of the Bank	06-12-2021 - 06-01-2022 k Branch	20-01-2022 Cheque/DD No.	04-02-2022 Cheque/DD Date	348918570355 Amount	3489104000 (Rs.)	Rs. 623.00 Amount in Rupees
*3489	9104000	*	Receipt No.	Date		Cashier Signature



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 our 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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RR No. **Billing Period Due Date** Bill No. Account ID Disconnection Amount **Payable Date** 04-02-2022 348918570355 (PRL6422) 06-12-2021 - 06-01-2022 20-01-2022 3489104000 Rs. 623.00 **Amount in Rupees** Name of the Bank Cheque/DD No. Cheque/DD Date **Branch** Amount (Rs.) Receipt No. Date Cashier Signature

*3489104000