

# Chamundeshwari Electricity Supply Corporation Limit



### CESC GSTN No: 29AACCC6636P1Z1 CESC PAN No: AACCC6636P

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

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RR No.	Account ID		Bill No.	Billing Period	Bill Date		Due Date	Disconnection Date	
(56330)	402163	34703	402424050850	02-02-2025 - 02-03-2025	02-03-20	025	16-03-2025	31-03-2025	
Name & Address: Y B MAHESH		Туре		Commercial - LT3					
S/O LATE .BASAPPA	Tariff ASH NAGARA Sanctione			3LT3A		GJS	Reg Date		
D3/1039/2083/3SUBHASH			ed load (KW)	2.00		Average [FY22-23]			
MANDYA , KAR -571401		Sanctione	ed load (HP)			Entit	ement Units		

Meter Readings for Meter ID 9143849394							
Description	Date	KWH Meter	KVAH Meter	MD meter	PF		
Present Reading	02-MAR-2025	9698	0	1.13	1		
Previous Reading	02-FEB-2025	9305	0	0.87			
Difference		393	0	0.26	0		
Meter Constant		1	1	1			
Consumption		393	0	0.26			
Less/Add: Consumption		0	0				
Net Consumption		393	0	0.26	0		

Your Detailed Bill Description	Amount (Rs.)
Fixed charges: 2.00 kW at Rs 210.00 per kW	420.00
Energy Charges: 393.000 kWh at Rs 8.00 per kWh	3,144.00
Fuel Cost Adjustment Charges: 393.000 KWH at Rs 0.14 per KWH	55.02
Interest on Revenue	1.00
Interest on Tax	0.00
Tax	282.96
Current Bill Amount	3902.98
Arrears	0.00
Bill Correction	0.00
Bill rounding adjustment	0.02
Net Payable Amount	3903.00
Rupees Three Thous.	and Nine Hundred Three Only
Sd/- Assistant Executive Engineer (Ele.)	



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RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
(56330) Name of the Ba	02-02-2025 - 02-03-2025 nnk Branch	16-03-2025 Cheque/DD No.	31-03-2025 Cheque/DD Date	402424050850 Amount	4021634703 (Rs.)	Rs. 3903.00 Amount in Rupees
*402	1634703	*	Receipt No.	Date		Cashier Signature

As per KERC's guidelines, depending on your consumption for the previous calendar year, Additional Security Deposit of amount Rs.680 is demanded. Please pay at the earliest for uninterrupted service.



### 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 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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Ī	RR No.	Billing Period	Due Date	Disconnection	Bill No.	Account ID	Amount
ı				Date			Payable
ı	(56330)	02-02-2025 - 02-03-2025	16-03-2025	31-03-2025	402424050850	4021634703	Rs. 3903.00
	Name of the Ban	k Branch	Cheque/DD No.	Cheque/DD Date	Amount	(Rs.)	Amount in Rupees
	*402	1634703	*	Receipt No.	Date		Cashier Signature