

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 - Hassan City Sub-Division

RR No. Accoun		int ID Bill No.		Billing Period	Bill Date		Due Date	Disconnection Date
(MSC75579)	9102047321		910843359051	13-02-2025 - 15-03-2025	15-03-2025		29-03-2025	13-04-2025
Name & Address: KAVYA W/O SHIVAMURTHY AJAYANAGARA RING ROAD		Туре		Commercial - LT3				
		Tariff		3LT3A		GJS Reg Date		
		Sanctioned load (KW)		5.00		Average [FY22-23]		
, KAR -573201	Sanction		d load (HP)	0.00		Entit	lement Units	

Meter Readings for Meter ID 5797186953							
Description	Date	KWH Meter	KVAH Meter	MD meter	PF		
Present Reading	15-MAR-2025	26774	0	3.07	1		
Previous Reading	13-FEB-2025	26362	0	2			
Difference		412	0	1.07	0		
Meter Constant		1	1	1			
Consumption		412	0	1.07			
Less/Add: Consumption		0	0				
Net Consumption		412	0	1.07	0		

Your Detailed Bill Description	Amount (Rs.)			
Fixed charges : 5.00 kW at Rs 210.00 per kW	1,050.00			
Energy Charges: 412.000 kWh at Rs 8.00 per kWh	3,296.00			
Fuel Cost Adjustment Charges: 412.000 KWH at Rs 0.14 per KWH	57.68			
Interest on Revenue	27.93			
Interest on Tax	3.56			
Tax	296.64			
Current Bill Amount	4781.81			
Arrears	50.00			
Bill Correction	0.00			
Bill rounding adjustment	0.19			
Central GST Charges on Chq.Dis / D&R Fee	0.00			
State GST Charges on Chq.Dis / D&R Fee	0.00			
Net Payable Amount	4832.00			
Rupees Four Thousand Eight Hundred Thirty-Two Only				
Sd/- Assistant Executive Engineer (Ele.)				



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RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
(MSC75579) Name of the Bank	13-02-2025 - 15-03-2025 Branch	29-03-2025 Cheque/DD No.	13-04-2025 Cheque/DD Date	910843359051 Amount	9102047321 (Rs.)	Rs. 4832.00 Amount in Rupees
*9102	047321	*	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 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



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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Billing Period Due Date Bill No. **Account ID** RR No. Disconnection Amount **Payable** 13-04-2025 910843359051 (MSC75579) 13-02-2025 - 15-03-2025 29-03-2025 9102047321 Rs. 4832.00 **Amount in Rupees** Name of the Bank Cheque/DD No. Cheque/DD Date **Branch** Amount (Rs.) Receipt No. Date Cashier Signature *9102047321*