



Chamundeshwari Electricity Supply Corporation Limited



CESTN GSTN No: 29AACCC6636P1Z1

CESTN PAN No: AACCC6636P

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

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
(K2C13139)	0492185533	049640578922	01-02-2025 - 01-03-2025	01-03-2025	15-03-2025	30-03-2025
Name & Address: KIRAN KUMAR S/O K L SHIVALINGAIAH NEAR KRISHNA THEATRE KOLLEGALA, KAR -571440		Type	Commercial - LT3			
		Tariff	3LT3A		GJS Reg Date	
		Sanctioned load (KW)	14.00		Average [FY22-23]	
		Sanctioned load (HP)			Entitlement Units	

Meter Readings for Meter ID 6238941909					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-MAR-2025	14403	0	0.48	0.97
Previous Reading	01-FEB-2025	14325	0	0.51	
Difference		78	0	-0.03	0.02
Meter Constant		1	1	1	
Consumption		78	0	-0.03	
Less/Add: Consumption		0	0		
Net Consumption		78	0	-0.03	0.02

Your Detailed Bill		Amount (Rs.)
Description		
Fixed charges : 14.00 kW at Rs 210.00 per kW		2,940.00
Energy Charges : 78.000 kWh at Rs 8.00 per kWh		624.00
Fuel Cost Adjustment Charges : 78.000 KWH at Rs 0.14 per KWH		10.92
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		56.16
Current Bill Amount		3631.08
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		-0.08
Net Payable Amount		3631.00
Rupees Three Thousand Six Hundred Thirty-One Only		
Sd/-		
Assistant Executive Engineer (Ele.)		



Chamundeshwari Electricity Supply Corporation Limited

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

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
(K2C13139)	01-02-2025 - 01-03-2025	15-03-2025	30-03-2025	049640578922	0492185533	Rs. 3631.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
0492185533			Receipt No.	Date	Cashier Signature	



Protect yourself and others!

Follow these **Do's** and **Don'ts**

Do's ✓



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

dayp 17/02/2021/1920

mohfw.gov.in

[@MoHFWIndia](https://www.facebook.com/MoHFWIndia)

[@MoHFW_INDIA](https://twitter.com/MoHFW_INDIA)

[mohfwindia](https://www.youtube.com/channel/UCmohfwindia)



Chamundeshwari Electricity Supply Corporation Limited

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

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
(K2C13139)	01-02-2025 - 01-03-2025	15-03-2025	30-03-2025	049640578922	0492185533	Rs. 3631.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
0492185533			Receipt No.	Date	Cashier Signature	