

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
HSDHT20	5653658	HT2A	2134199001613	01-07-2025 - 01-08-2025	02-08-2025	15-08-2025	30-08-2025

Name & Address: SRI NANDI GRIND INDUSTRIES-JAMMAPURAMALLAPPANAHALLI HOSADURGAO	Contract Demand(KVA)	750	90 % of CD(KVA)	375
	Recorded Demand(KVA)	6.8	Billing Demand	675.00
	Spl Incentive scheme(SIS)	No	Spl Incentive BaseCons	0
	Wheeled Energy(Cap)	0	Wheeled Energy(Non Cap)	0
	Open access energy	0	Supply Voltage	0
	CSS Exempted WE(NCS)	0	DERS Base Cons(KWH)	0
	Recorded PF	0.679	Meter Status	NORMAL
		Slow Reading Consumption	0 (0%)	

Description	Sub Meter KWH	MD Meter	KWH Meter	KVAH Meter		TOD/Wheeling/Open Access Energy							
Pres Reading: 01-08-2025	0	0.0017	75.747	80.524	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-07-2025	0	0	75.406	80.022	06:00 to 10:00 Hrs(0)	4.434	4.483	196	0	0	0	0	0
Difference	0	0.0017	0.341	0.502	10:00 to 18:00 Hrs(0)	23.794	23.908	456	0	0	0	0	0
Meter Constant	1	4000	4000	4000	18:00 to 22:00 Hrs(+1)	15.88	15.938	232	0	0	0	0	0
Consumption	0	6.8	1364	2008	22:00 to 06:00 Hrs(-1)	31.298	31.418	480	0	0	0	0	0
Less/Add:Cons	0	0	0										
Net Cons(ECI)	0	6.8	1364	2008	Total	75.406	75.747	1364	0	0	0	0	0

1364				Tax Details		
Billing Details				Tax Exemption		NO
				Tax on Energy Charges @ 9%		810.22
Demand Charges		675.00	345	Tax on Open Access Energy @ 9%		0
Excess MD penalty(HT-5)		0	0.00	Tax on Wheeled Energy(Captive) At Rs: 20 paise		0
EC		1,364.00	6.6	Tax on Wheeled Energy(Non Captive) @ 9%		0
FAC		1,364.00	0.39	Tax ShortClaim		0
P & G Surcharge (GOK Portion)		1,364.00	0.36	CGST		0
Sub Meter EC/IVR/IOD/TCS		0		SGST		0
Net TOD Charges		0	0	Total Tax		810.22
Special Incentive(SIS)				Interest		260.48
PF Penalty		1364	(0.22 * 3)	Others		0
Rebate /Discount/Prompt Payment/Seasonal		0	0	Total Others		0
Cross Subsidy charges(OAU)		0	0	Bill Amount		2,44,871.34
Cross Subsidy charges(Wheeling Non Cap)		0	0	Details of Arrears Amount (Rs)		
Addl Sur charges on OAU		0	0	Revenue		48,054.30
Addl Sur charges on wheeled (Non Cap)		0	0	Tax		785.95
Discounted Energy Rebate		0.00	0.00	Interest on Revenue		2,437.75
Reading Charges		0	0	Interest on Tax		0
Audit Short Cliam/Tariff Difference				Total Arrears		51,278.00
				Net Payable Amount		2,96,149.00

Two Lakhs Ninety Six Thousand One Hundred and Forty Nine Rupees only						
Amount Under Disputes:		0	Appeal	0	Court Case	0

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name

BESCOM

Account Number

5653658

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

2,96,149.00