



Bangalore Electricity Supply Company (BESCOM)

(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5

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

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DYHT394	5722370	HT2A	1124199010243	01-12-2025 - 01-01-2026	02-01-2026	15-01-2026	30-01-2026

Name & Address: SHREE SHYAM GRANITE INDUSTRIES-SY NO 115/1 ,UGANAVADI VILLAGE , DEVANAHALLI TALUK 562110562110	Contract Demand(KVA)	155	90 % of CD(KVA)	140
	Recorded Demand(KVA)	99.9	Billing Demand	140.00
	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	0.94	Meter Status	NORMAL
	Slow Reading Consumption	0 (0%)		

Description	MD Meter	KWH Meter	KVAH Meter	TOD/Wheeling/Open Access Energy										
				TOD Zone	IR	FR	MC Units	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate	
Pres Reading: 01-01-2026	0.0999	863.057	923.713											
Prev Reading 01-12-2025	0	819.345	0	06:00 to 09:00 Hrs(0)	144.365	121.753	0	0	0	0	0	0	0	0
Difference	0.0999	43.712	923.713	09:00 to 18:00 Hrs(0)	259.616	282.019	0	22403	0	0	0	0	0	0
Meter Constant	1000	1000	1000	18:00 to 22:00 Hrs(0)	127.425	134.426	0	7001	0	0	0	0	0	7001
Consumption	99.9	43712	923713	22:00 to 06:00 Hrs(0)	287.938	302.246	0	14308	0	0	0	0	0	-14308
Less/Add:Cons	0	0												
Net Cons(ECI)	99.9	43712	923713	Total	819.344	840.444	0	43712	0	0	0	0	0	-7307

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
Demand Charges	140.00	345	48,300.00	Tax Exemption	NO
Excess MD penalty(HT-5)	0	0.00	0	Tax on Energy Charges @ 9%	25,307.30
EC	43,712.00	6.6	2,88,499.20	Tax on Open Access Energy @ 9%	0
FAC	43,712.00	0.39	17,047.68	Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
P & G Surcharge(GOK Portion)	43,712.00	0.36	15,736.32	Tax on Wheeled Energy(Non Captive) @ 9%	0
Sub Meter EC/IVR/IOD/TCS	0		0	Tax ShortClaim	0
Net TOD Charges	0	0	-7,307.00	CGST	0
Special Incentive(SIS)			0	SGST	0
Rebate /Discount/Prompt Payment/Seasonal	0	0	0	Total Tax	25,307.30
Cross Subsidy charges(OAU)	0	0	0	Interest	0.00
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	Others	0
Addl Sur charges on OAU	0	0	0	Total Others	0
Addl Sur charges on wheeled (Non Cap)	0	0	0	Bill Amount	3,87,583.50
Discounted Energy Rebate	0.00	0.00	0	Details of Arrears Amount (Rs)	
Reading Charges	0	0	0	Revenue	0
Audit Short Claim/Tariff Difference			0	Tax	0
				Interest on Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Net Payable Amount	3,87,584.00

Three Lakhs Eighty Seven Thousand Five Hundred and Eighty Four Rupees only

ASD to be paid :2,01,010.00 (If paid Ignore)	
Amount Under Disputes:	0 Appeal 0 Court Case 0 0

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name: BESCOM
Account Number: 5722370
Bank Name: Bank Of India
Branch: Cantonment
IFSC CODE: BKID00BSCOM
Amount: 3,87,584.00