

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
HLKEHT2	5912458	HT7	2133299000319	01-04-2025 - 01-05-2025	02-05-2025	15-05-2025	30-05-2025

Name & Address: EXECUTIVE ENGINEER UTP DIISION SHIVAMOGHA-0KAGALAGERE0	Contract Demand(KVA)	3530	90 % of CD(KVA)	3177
	Recorded Demand(KVA)	84	Billing Demand	4,021.00
	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
	Submeter(same bill)	0	Submeter(separate bill)	0
	CSS Exempted WE(NCS)	0	DERS Base Cons(KWH)	0
	Recorded PF	0.98	Meter Status	NORMAL
	Slow Reading Consumption	0 (0.0%)		

Description	MD Meter	KWH Meter	KVAH Meter		TOD/Wheeling/Open Access Energy							
Pres Reading: 01-05-2025	0.0035	29.455	0	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-04-2025	0	28.972	0	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Difference	0.0035	0.483	0	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Constant	24000	24000	24000	18:00 to 22:00 Hrs(0)	0	0	0	0	0	0	0	0
Consumption	84	11592	0	22:00 to 06:00 Hrs(0)	0	0	0	0	0	0	0	0
Less/Add:Cons	0	0										
Net Cons(ECI)	84	11592	0	Total	0	0	0	0	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
Demand Charges	4,021.00	150	6,03,150.00	Tax Exemption	NO
Excess MD penalty	0	0	0	Tax on Energy Charges @ 9%	4,955.58
Excess MD penalty(HT-5)	0	0.00	0	Tax on Open Access Energy @ 9%	0
EC	11,592.00	4.75	55,062.00	Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
FAC	11,592.00	0.3	3,477.60	Tax on Wheeled Energy(Non Captive) @ 9%	0
P & G Surcharge (GOK Portion)	11,592.00	0.36	4,173.12	Tax ShortClaim	0
Sub Meter EC/IVR/IOD/TCS	0		0	CGST	0
Net TOD Charges	0	0	0.00	SGST	0
Special Incentive(SIS)			0.00	Total Tax	4,955.58
Rebate /Discount/Prompt Payment	0	0	0	Interest	46,148.57
Cross Subsidy charges(OAU)	0	0	0	Others	0
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	Total Others	0
Addl Sur charges on OAU	0	1.37	0	Bill Amount	7,16,966.87
Addl Sur charges on wheeled (Non Cap)	0	0.82	0	Details of Arrears Amount (Rs)	
Discounted Energy Rebate	0.00	0.00	0	Revenue	89,32,462.28
Reading Charges	0	0	0	Tax	2,97,252.72
Audit Short Cliam/Tariff Difference			0	Interest on Revenue	0
				Interest on Tax	0
				Total Arrears	92,29,715.00
				Net Payable Amount	99,46,682.00

Ninety Nine Lakhs Forty Six Thousand Six Hundred and Eighty Two Rupees only						
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00						
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

5912458

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

99,46,682.00