



**Bengaluru Electricity Supply Company Limited**  
(Wholly Owned Government of Karnataka Undertaking)

**BESCOM GSTN No: 29AACCB1412G1Z5**

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

| RR No.                                                                             | Account ID | Tariff  | BillNo        | Billing Period            | BillDate   | DueDate                 | Disconnection Date |
|------------------------------------------------------------------------------------|------------|---------|---------------|---------------------------|------------|-------------------------|--------------------|
| THT227                                                                             | 3721057    | HT2A(I) | 2226199005131 | 01-03-2025 - 01-04-2025   | 02-04-2025 | 15-04-2025              | 30-04-2025         |
| Name & Address:<br><br>TTP TECHNOLOGIES PVT LTD-UNIT 3 URDIGERE HOBLI TUMKUR TALUK |            |         |               | Contract Demand(KVA)      | 1250       | 90 % of CD(KVA)         | 1125               |
|                                                                                    |            |         |               | Recorded Demand(KVA)      | 1018.5     | Billing Demand          | 1125               |
|                                                                                    |            |         |               | 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             |

| Description                 | MD Meter | KWH Meter | KVAH Meter |                       | TOD/Wheeling/Open Access Energy |    |           |                     |                         |                   |      |                   |
|-----------------------------|----------|-----------|------------|-----------------------|---------------------------------|----|-----------|---------------------|-------------------------|-------------------|------|-------------------|
| Pres Reading:<br>01-04-2025 | 0.1358   | 194.138   | 208.757    | TOD Zone              | IR                              | FR | TOD Units | Wheeled Units (Cap) | Wheeled Units (Non Cap) | Open Access Units | DERS | TOD EC/SIS Rebate |
| Prev Reading<br>01-03-2025  | 0        | 137.428   | 150.893    | 06:00 to 09:00 Hrs(0) | 0                               | 0  | 0         | 0                   | 0                       | 0                 | 0    | 0                 |
| Difference                  | 0.1358   | 56.71     | 57.864     | 09:00 to 18:00 Hrs(0) | 0                               | 0  | 0         | 0                   | 0                       | 0                 | 0    | 0                 |
| Meter Constant              | 7500     | 7500      | 7500       | 18:00 to 22:00 Hrs(0) | 0                               | 0  | 0         | 0                   | 0                       | 0                 | 0    | 0                 |
| Consumption                 | 1018.5   | 425325    | 433980     | 22:00 to 06:00 Hrs(0) | 0                               | 0  | 0         | 0                   | 0                       | 0                 | 0    | 0                 |
| Less/Add:Cons               | 0        | 0         |            |                       |                                 |    |           |                     |                         |                   |      |                   |
| Net Cons(ECI)               | 1018.5   | 425325    | 433980     | Total                 | 0                               | 0  | 0         | 0                   | 0                       | 0                 | 0    | 0                 |

| Billing Details                         |             |           |              | Tax Details                                    |              |
|-----------------------------------------|-------------|-----------|--------------|------------------------------------------------|--------------|
| Bill Details                            | Units       | Rate (Rs) | Amount (Rs)  |                                                |              |
| Demand Charges                          | 1,125.00    | 340       | 3,82,500.00  | Tax Exemption                                  | NO           |
| Excess MD penalty                       | 0           | 0         | 0            | Tax on Energy Charges @ 9%                     | 2,64,126.83  |
| Excess MD penalty(HT-5)                 | 0           | 0.00      | 0            | Tax on Open Access Energy @ 9%                 | 0            |
| EC                                      | 4,25,325.00 | 6.9       | 29,34,742.50 | Tax on Wheeled Energy(Captive) At Rs: 20 paise | 0            |
| FAC                                     | 4,25,325.00 | 0.17      | 72,305.25    | Tax on Wheeled Energy(Non Captive) @ 9%        | 0            |
| Sub Meter EC/IVR/IOD/TCS                | 0           |           |              | Tax ShortClaim                                 | 0            |
| Net TOD Charges                         | 0           | 0         | 0.00         | CGST                                           | 0            |
| Special Incentive(SIS)                  |             |           | 0.00         | SGST                                           | 0            |
| PF Penalty                              | 0           | 0         | 0.00         | Total Tax                                      | 2,64,126.83  |
| Rebate /Discount/Prompt Payment         | 0           | 0         | 0            | Interest                                       | 20,793.19    |
| 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                                    | 36,74,467.77 |
| 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                                        | 22,466.00    |
| Reading Charges                         | 0           | 0         | 0            | Tax                                            | 0            |
| Audit Short Cliam/Tariff Difference     |             |           | 0            | Interest on Revenue                            | 0            |
|                                         |             |           |              | Interest on Tax                                | 0            |
|                                         |             |           |              | Total Arrears                                  | 22,466.00    |
|                                         |             |           |              | Net Payable Amount                             | 36,96,934.00 |

|                                                                               |   |        |   |            |   |
|-------------------------------------------------------------------------------|---|--------|---|------------|---|
| Thirty Six Lakhs Ninety Six Thousand Nine Hundred and Thirty Four 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   | 3721057       |
| Bank Name        | Bank Of India |
| Branch           | Cantonment    |
| IFSC CODE        | BKID00BSCOM   |
| Amount           | 36,96,934.00  |