



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 -GOWRIBIDANUR

| RR No. | Account ID | Tariff | BillNo | Billing Period | BillDate | DueDate | Disconnection Date |
|--------|------------|--------|---------------|-------------------------|------------|------------|--------------------|
| GRHT65 | 5897224 | HT2A | 1215199006034 | 01-01-2026 - 01-02-2026 | 03-02-2026 | 15-02-2026 | 02-03-2026 |

| | | | | |
|---|---------------------------|------|-------------------------|--------|
| Name & Address: M/S HELLA INFRA MARKET PVT LTD- - 1-A25,1-A26,1-A27,1-A28 AT 2ND PHASE KIADB INDUSTRIAL AREA KUDUMALAKUNTE VILLAGE , GOW561206 | Contract Demand(KVA) | 400 | 90 % of CD(KVA) | 360 |
| | Recorded Demand(KVA) | 237 | Billing Demand | 360.00 |
| | 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 | 0.96 | 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: 01-02-2026 | 0.1185 | 503.532 | 553.593 | | | | | | | | | | | |
| Prev Reading 01-01-2026 | 0 | 461.048 | 509.408 | 06:00 to 09:00 Hrs(0) | 53.09 | 57.962 | 0 | 9744 | 0 | 0 | 0 | 0 | 0 | 9744 |
| Difference | 0.1185 | 42.484 | 44.185 | 09:00 to 18:00 Hrs(0) | 161.97 | 177.432 | 0 | 30924 | 0 | 0 | 0 | 0 | 0 | 0 |
| Meter Constant | 2000 | 2000 | 2000 | 18:00 to 22:00 Hrs(0) | 83.533 | 91.061 | 0 | 15056 | 0 | 0 | 0 | 0 | 0 | 15056 |
| Consumption | 237 | 84968 | 88370 | 22:00 to 06:00 Hrs(0) | 162.453 | 177.075 | 0 | 29244 | 0 | 0 | 0 | 0 | 0 | -29244 |
| Less/Add:Cons | 0 | 0 | | | | | | | | | | | | |
| Net Cons(ECI) | 237 | 84968 | 88370 | Total | 461.046 | 503.53 | 0 | 84968 | 0 | 0 | 0 | 0 | 0 | -4444 |

| Billing Details | | | | Tax Details | |
|---|-----------|-----------|-------------|--|--------------------|
| Bill Details | Units | Rate (Rs) | Amount (Rs) | | |
| Demand Charges | 360.00 | 345 | 1,24,200.00 | Tax Exemption | NO |
| Excess MD penalty(HT-5) | 0 | 0.00 | 0 | Tax on Energy Charges @ 9% | 50,470.99 |
| EC | 84,968.00 | 6.6 | 5,60,788.80 | Tax on Open Access Energy @ 9% | 0 |
| FAC | 84,968.00 | 0.24 | 20,392.32 | Tax on Wheeled Energy(Captive) At Rs: 20 paise | 0 |
| P & G Surcharge(GOK Portion) | 84,968.00 | 0.36 | 30,588.48 | Tax on Wheeled Energy(Non Captive) @ 9% | 0 |
| Sub Meter EC/IVR/IOD/TCS | 0 | | 0 | Tax ShortClaim | 0 |
| Net TOD Charges | 0 | 0 | -4,444.00 | CGST | 0 |
| Special Incentive(SIS) | | | 0 | SGST | 0 |
| Rebate /Discount/Prompt Payment/Seasonal | 0 | 0 | 0 | Total Tax | 50,470.99 |
| Cross Subsidy charges(OAU) | 0 | 0 | 0 | Interest | 2,969.65 |
| 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 | 7,84,966.24 |
| Discounted Energy Rebate | 0.00 | 0.00 | 0 | Details of Arrears Amount (Rs) | |
| Reading Charges | 0 | 0 | 0 | Revenue | 0 |
| Audit Short Cliam/Tariff Difference | | | 0 | Tax | 0 |
| | | | | Interest on Revenue | 0 |
| | | | | Interest on Tax | 0 |
| | | | | Total Arrears | 0 |
| | | | | Net Payable Amount | 7,84,966.00 |

| | | | | | |
|---|---|--------|---|------------|---|
| Seven Lakhs Eighty Four Thousand Nine Hundred and Sixty Six 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.

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|------------------|---------------|
| Beneficiary Name | BESCOM |
| Account Number | 5897224 |
| Bank Name | Bank Of India |
| Branch | Cantonment |
| IFSC CODE | BKID00BSCOM |
| Amount | 7,84,966.00 |