

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
HTHW1	3492996	HT1	2125199000096	01-02-2025 - 01-03-2025	01-03-2025	15-03-2025	30-03-2025

Name & Address: THE CHIEF OFFICER.CM - ANANTHANAHALLI HARAPANAHALLI583131	Contract Demand(KVA)	150	90 % of CD(KVA)	135
	Recorded Demand(KVA)	129.9	Billing Demand	135
	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	0.66	Meter Status	NORMAL
	Slow Reading Consumption	0 (0%)		

Description	MD Meter	KWH Meter	KVAH Meter		TOD/Wheeling/Open Access Energy							
Pres Reading: 01-03-2025	0.1732	1100.41	0	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-02-2025	0	1060.98	0	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Difference	0.1732	39.43	0	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Constant	750	750	750	18:00 to 22:00 Hrs(0)	0	0	0	0	0	0	0	0
Consumption	129.9	29572.5	0	22:00 to 06:00 Hrs(0)	0	0	0	0	0	0	0	0
Less/Add:Cons	0	0										
Net Cons(ECI)	129.9	29572.5	0	Total	0	0	0	0	0	0	0	0

Billing Details				Tax Details							
Bill Details		Units	Rate (Rs)	Amount (Rs)							
Demand Charges		135.00	340	45,900.00	Tax Exemption						
Excess MD penalty		0	0	0	Tax on Energy Charges @ 9%						
Excess MD penalty(HT-5)		0	0.00	0	Tax on Open Access Energy @ 9%						
EC		29,572.50	6.25	1,84,828.13	Tax on Wheeled Energy(Captive) At Rs: 20 paise						
FAC		29,572.50	0.22	6,505.95	Tax on Wheeled Energy(Non Captive) @ 9%						
Sub Meter EC/IVR/IOD/TCS		0		0	Tax ShortClaim						
Net TOD Charges		0	0	0	CGST						
Special Incentive(SIS)				0.00	SGST						
PF Penalty		29,572.50	(0.24 * 3)	21,292.20	Total Tax						
Rebate /Discount/Prompt Payment		0	0	0	Interest						
Cross Subsidy charges(OAU)		0	0	0	Misc Charges						
Cross Subsidy charges(Wheeling Non Cap)		0	0	0	Others(ASD INT)						
Addl Sur charges on OAU		0	1.37	0	Total Others						
Addl Sur charges on wheeled (Non Cap)		0	0.82	0	Bill Amount						
Discounted Energy Rebate		0.00	0.00	0	Details of Arrears Amount (Rs)						
Reading Charges		0	0	0							
Audit Short Cliam/Tariff Difference				0	Revenue						
					Tax						
					Interest on Revenue						
					Interest on Tax						
					Total Arrears						
					Net Payable Amount						

Negative Forty Six Thousand Nine Hundred and Twenty Two Rupees only											
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00											
Amount Under Disputes:			0	Appeal	0	Court Case	0	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

3492996

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

-46,922.00