

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
UHHT23	4416390	HT2A	2125199000789	01-08-2025 - 01-09-2025	03-09-2025	15-09-2025	30-09-2025

Name & Address: SRI H.E.GIRISH S/O H - M S HONNUR STONE CRU SY NO504UCHHANGI DURGA583131	Contract Demand(KVA)	1250	90 % of CD(KVA)	1125
	Recorded Demand(KVA)	875.4	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
	CSS Exempted WE(NCS)	0	DERS Base Cons(KWH)	0
	Recorded PF	0.99	Meter Status	NORMAL
	Slow Reading Consumption	0 (0%)		

Description	Sub Meter KWH	MD Meter	KWH Meter	KVAH Meter		TOD/Wheeling/Open Access Energy							
Pres Reading: 01-09-2025	0	0.1459	871.05	900.39	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-08-2025	0	0	858.13	887.37	06:00 to 09:00 Hrs(0)	161.66	162.69	6180	0	0	0	0	0
Difference	0	0.1459	12.92	13.02	09:00 to 18:00 Hrs(0)	507.26	517.17	59460	0	0	0	0	0
Meter Constant	0	6000	6000	6000	18:00 to 22:00 Hrs(+1)	135.37	136.84	8820	0	0	0	0	0
Consumption	0	875.4	77520	78120	22:00 to 06:00 Hrs(-1)	47.83	48.34	3060	0	0	0	0	0
Less/Add:Cons	0	0	0										
Net Cons(ECI)	0	875.4	77520	78120	Total	852.12	865.04	77520	0	0	0	0	0

Billing Details				Tax Details			
Bill Details		Units	Rate (Rs)	Amount (Rs)			
Demand Charges		1,125.00	345	3,88,125.00	Tax Exemption		
Excess MD penalty(HT-5)		0	0.00	0	Tax on Energy Charges @ 9%		
EC		77,520.00	6.6	5,11,632.00	Tax on Open Access Energy @ 9%		
FAC		77,520.00	0.36	27,907.20	Tax on Wheeled Energy(Captive) At Rs: 20 paise		
P & G Surcharge (GOK Portion)		77,520.00	0.36	27,907.20	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	SGST		
Rebate /Discount/Prompt Payment/Seasonal		0	0	0	Total Tax		
Cross Subsidy charges(OAU)		0	1.87	0	Interest		
Cross Subsidy charges(Wheeling Non Cap)		0	1.87	0	Others		
Addl Sur charges on OAU		0	0	0	Total Others		
Addl Sur charges on wheeled (Non Cap)		0	0	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		

Ten Lakhs One Thousand Six Hundred Eighteen Rupees only							
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

4416390

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

10,01,618.00