

Details for NETTIES This Bill Payment only.
 Billing Name: BESCOM
 Account Number: 562504
 Billing Name: BESCOM
 Branch: Bangalore
 Branch: Bangalore
 Branch: Bangalore
 Amount: 97,264.00

Bangalore Electricity Supply Company (BESCOM)
 (Wholly owned Government of Karnataka Undertaking) CST No - 29AACCB1412G1Z
 Office of the Asst. Executive Engineer (Ee.), C. & M. Sub-Division - HAROHALLY

RR No.	Account ID	Tarif	Bill No.	Billing Period	Bill Date	Due Date	Payment Date
HSR1717	562504	HT2A	13319901458	01-03-2025 - 01-04-2025	01-04-2025	15-04-2025	30-04-2025
Name & Address: M/S.M.L.TI.FARS. WP-20021. WOMEN ENTREPRENEUR PARK 3RD PHASE KIABR HAROHALLY KANNACATUR TALUK RAJANANGAR0628112 Meter Details: Meter No: 0975 Meter Status: Meter Status Record PF: 0.975 Slow Reading Consumption: 0.0794							

Description	MD Meter	KWH Meter	KVAH Meter	TOD Zone	TOD Wholesaling Open Access Energy		TOD ECSSS Rebate
					IR PR Units	Wholesale Units (Non Cap)	
Pre Reading: 01-04-2025	00655	304.779	310.312				
Pre Reading: 01-03-2025	0	295.593	300.894	0600 to 0900 Hrs(0)	0	0	0
Difference	0.655	9.186	9.418	0900 to 1800 Hrs(0)	0	0	0
Meter Constant	750	750	750	1800 to 2200 Hrs(0)	0	0	0
Consumption	49.13	889.5	703.5	2200 to 0600 Hrs(0)	0	0	0
Loss/Add:Cons	0	0	0		0	0	0
Net Cons.(EC)	49.13	889.5	703.5	Total	0	0	0

Billing Details				Tax Details			
Description	Units	Rate (Rs)	Amount (Rs)	Tax Exemption	Yes	Amount (Rs)	Yes
Demand Charges	135.00	345	46,575.00	Tax on Energy Charge @ 9%	0.00		
Excess MD penalty (HT-5)	0	0.00	0	Tax on Open Access Energy @ 9%	0		
EC	6,889.50	6.6	45,470.70	Tax on Wheelbar Energy (Capitive) At Rec-20 paise	0		
FAC	6,889.50	0.47	3,238.06	Tax on Wheelbar Energy (Non Capitive) @ 9%	0		
P & G Surcharge (GOK Partion)	6,889.50	0.36	2,480.22	Tax Short Claim	0		
Sub Meter ECI/WHODTCS	0	0	0	COST	0		
Net TOD Charges	0	0	0.00	SCST	0		
Special Incentive (SI)	0	0	0	Total Tax	0		
Rebate/Discount/Prong Payment/Seasonal	0	0	0	Interest	0.00		
Cross Subsidy charges (OAU)	0	0	0	Others	0		
Cross Subsidy charges (Wholesaling Non Cap)	0	0	0	Total Others	0		
Add Sur charges on OAU	0	0	0	Bill Amount	97,264.08		
Add Sur charges on wheelbar (Non Cap)	0	0	0	Revenue	0		
Discounted Energy Rebate	0.00	0.00	0	Tax	0		
Reading Charges	0	0	0	Interest on Revenue	0		
Audit Short Claim/Tarif Difference	0	0	0	Interest on Tax	0		
				Total Arrears	0		
				Net Payable Amount	97,264.08		

Amount Under Dispute:	0	Appeal:	0	Court Case:	0
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