

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DYHT129	2170683	HT2B(I)	1124199006175	01-07-2025 - 01-08-2025	02-08-2025	15-08-2025	30-08-2025

Name & Address: M S ISRO-LALAGONDANAHALLIDEVANAHLLI TALKUKLALAGONDANAHALLIDEVANAHLLI TALKUKBANGALORE RURAL DISTIC0	Contract Demand(KVA)	200	90 % of CD(KVA)	180
	Recorded Demand(KVA)	54.6	Billing Demand	180.00
	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	0.978	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: 01-08-2025	0	0.0546	621.74	655.685	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-07-2025	0	0	606.904	622.79	06:00 to 10:00 Hrs(0)	101.889	104.547	2658	0	0	0	0	0
Difference	0	0.0546	14.836	32.895	10:00 to 18:00 Hrs(0)	158.372	162.312	3940	0	0	0	0	0
Meter Constant	1	1000	1000	1000	18:00 to 22:00 Hrs(+1)	138.758	142.181	3423	0	0	0	0	0
Consumption	0	54.6	14836	32895	22:00 to 06:00 Hrs(-1)	207.885	212.7	4815	0	0	0	0	0
Less/Add:Cons	0	0	0										
Net Cons(ECI)	0	54.6	14836	32895	Total	606.904	621.74	14836	0	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
Demand Charges	180.00	370	66,600.00	Tax Exemption	YES
Excess MD penalty(HT-5)	0	0.00	0	Tax on Energy Charges @ 9%	0.00
EC	14,836.00	5.95	88,274.20	Tax on Open Access Energy @ 9%	0
FAC	14,836.00	0.39	5,786.04	Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
P & G Surcharge (GOK Portion)	14,836.00	0.36	5,340.96	Tax on Wheeled Energy(Non Captive) @ 9%	0
Sub Meter EC/IVR/IOD/TCS	0		0	Tax ShortClaim	0
Net TOD Charges	0	0	0.00	CGST	0
Special Incentive(SIS)			0	SGST	0
Rebate /Discount/Prompt Payment/Seasonal	0	0	0	Total Tax	0
Cross Subsidy charges(OAU)	0	0	0	Interest	0.00
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	1,65,549.40
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	1,65,549.00

One Lakhs Sixty Five Thousand Five Hundred and Forty Nine Rupees only						
Amount Under Disputes:	0	Appeal	0	Court Case	0	0

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name

BESCOM

Account Number

2170683

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

1,65,549.00