

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
UHHT20	4138657	HT2A	2125199000662	01-04-2025 - 01-08-2025	02-08-2025	15-08-2025	30-08-2025

Name & Address: SRI L MANTHESH NAIK-STONE CRUSHERSY NO 1/B1 U BEVINAHALLI DODDA0	Contract Demand(KVA)	250	90 % of CD(KVA)	225
	Recorded Demand(KVA)	47.25	Billing Demand	900.00
	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	0.2	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	0.0378	731.65	1341.8	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-04-2025	0	0	730.83	1338.23	06:00 to 10:00 Hrs(0)	0	0	0	0	0	0	0	0
Difference	0	0.0378	0.82	3.57	10:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Constant	1	1250	1250	1250	18:00 to 22:00 Hrs(+1)	0	0	0	0	0	0	0	0
Consumption	0	47.25	1025	4462.5	22:00 to 06:00 Hrs(-1)	0	0	0	0	0	0	0	0
Less/Add:Cons	0	0	0										
Net Cons(ECI)	0	47.25	1025	4462.5	Total	0	0	0	0	0	0	0	0

1025				Tax Details									
Billing Details				Tax Exemption									
Bill Details			Units	Rate (Rs)	Amount (Rs)	Tax on Energy Charges @ 9%							
Demand Charges			900.00	345	3,10,500.00	Tax on Open Access Energy @ 9%							
Excess MD penalty(HT-5)			0	0.00	0	Tax on Wheeled Energy(Captive) At Rs: 20 paise							
EC			1,025.00	6.6	6,765.00	Tax on Wheeled Energy(Non Captive) @ 9%							
FAC			256.25	0.39	99.94	Tax ShortClaim							
FAC			256.25	0.19	48.69	CGST							
FAC			256.25	0.36	92.25	SGST							
FAC			256.25	0.3	76.87	Total Tax							
P & G Surcharge (GOK Portion)			1,025.00	0.36	369.00	Interest							
Sub Meter EC/IVR/IOD/TCS			0		0	Others(OTH,OTH,D&R,D&R,D&R)							
Net TOD Charges			0	0	0.00	Total Others							
Special Incentive(SIS)					0	Bill Amount							
PF Penalty			1025	(0.7 * 3)	2,152.50	Details of Arrears Amount (Rs)							
Rebate /Discount/Prompt Payment/Seasonal			0	0	0	Revenue							
Cross Subsidy charges(OAU)			0	0	0	Tax							
Cross Subsidy charges(Wheeling Non Cap)			0	0	0	Interest on Revenue							
Addl Sur charges on OAU			0	0	0	Interest on Tax							
Addl Sur charges on wheeled (Non Cap)			0	0	0	Total Arrears							
Discounted Energy Rebate			0.00	0.00	0	Net Payable Amount							
Reading Charges			0	0	0								
Audit Short Cliam/Tariff Difference					0								

Ninety Thousand Eight Hundred and Ninety Six Rupees only						
Amount Under Disputes:			0	Appeal	0	Court Case

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name

BESCOM

Account Number

4138657

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

90,896.00