

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DYHT404	5804202	HT2A	1124199009648	01-11-2025 - 01-12-2025	03-12-2025	15-12-2025	30-12-2025

<b>Name &amp; Address:</b>  <b>FOXCONN HON HAI TECHNOLOGY-a mbedkar agar devanahalli</b>	Contract Demand(KVA)	15000	90 % of CD(KVA)	13500
	Recorded Demand(KVA)	12320	Billing Demand	13,500.00
	Spl Incentive scheme(SIS)	No	Spl Incentive BaseCons	0
	Wheeled Energy(Cap)	0	Wheeled Energy(Non Cap)	0
	Open access energy	0	Supply Voltage	66 KV
	CSS Exempted WE(NCS)	0	DERS Base Cons(KWH)	303154
	Recorded PF	1	Meter Status	NORMAL
		Slow Reading Consumption	0 (0%)	

Description	MD Meter	KWH Meter	KVAH Meter		TOD/Wheeling/Open Access Energy							
Pres Reading: 01-12-2025	0.0154	562.523	0	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-11-2025	0	553.481	0	06:00 to 09:00 Hrs(0)	68.365	69.663	1038400	0	0	0	43518	0
Difference	0.0154	9.042	0	09:00 to 18:00 Hrs(0)	211.183	214.632	2759200	0	0	0	115636	0
Meter Constant	800000	800000	800000	18:00 to 22:00 Hrs(+1)	93.828	95.372	1235200	0	0	0	51766	0
Consumption	12320	7233600	0	22:00 to 06:00 Hrs(-1)	179.725	182.476	2200800	0	0	0	92234	0
Less/Add:Cons	0	0										
Net Cons(ECI)	12320	7233600	0	Total	553.101	562.143	7233600	0	0	0	303154	0

Billing Details				Tax Details	
Bill Details		Units	Rate (Rs)	Amount (Rs)	
Demand Charges		13,500.00	345	46,57,500.00	Tax Exemption
Excess MD penalty(HT-5)		0	0.00	0	NO
EC		72,33,600.00	6.6	4,77,41,760.00	Tax on Energy Charges @ 9%
FAC		3,03,154.00	0.31	93,977.74	42,96,758.40
P & G Surcharge (GOK Portion)		3,03,154.00	0.36	1,09,135.44	Tax on Open Access Energy @ 9%
Sub Meter EC/IVR/IOD/TCS		0		45810	0
Net TOD Charges		0	0	0.00	Tax on Wheeled Energy(Captive) At Rs: 20 paise
Special Incentive(SIS)				0	0
Rebate /Discount/Prompt Payment/Seasonal		0	0	0	Tax on Wheeled Energy(Non Captive) @ 9%
Cross Subsidy charges(OAU)		0	1.87	0	0
Cross Subsidy charges(Wheeling Non Cap)		0	1.87	0	Tax ShortClaim
Addl Sur charges on OAU		0	0	0	0
Addl Sur charges on wheeled (Non Cap)		0	0	0	CGST
Discounted Energy Rebate		69,30,446.00	-1.60	-11088713.6	0
Reading Charges		0	0	0	SGST
Audit Short Cliam/Tariff Difference				0	0
				Total Tax	
				Interest	
				Others	
				Total Others	
				Bill Amount	
				Details of Arrears Amount (Rs)	
				Revenue	0
				Tax	0
				Interest on Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Net Payable Amount	4,58,56,228.00

Four Crores Fifty Eight Lakhs Fifty Six Thousand Two Hundred and Twenty Eight Rupees only					
Amount Under Disputes:	0	Appeal	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

5804202

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

4,58,56,228.00