

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
P13049	4736275	LT5	1114199003444	01-06-2025 - 01-07-2025	04-07-2025	15-07-2025	30-07-2025

Name & Address: M/S ELANA LIFE STYLE PVT. LTD. - SRI.VIKAS KUMAR, APPAREL PARK APPAREL PARK561203	Sanction Load(KW/HP)	65.00
	Recorded MD	0.64
	Connected Load	0.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 01-07-2025	0.64	17417	0	0.84
Prev Reading: 01-06-2025	0	17202		
Difference	0.64	215		
Meter Constant	15	15		
Consumption	9.6	3225		
Average	0	0		
Net Cons	9.6	3225		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	64.5
FC Slab1	65.00	150.00	9750.00	CGST	0
EC	3,225.00	4.50	14,512.50	SGST	0
Rural Rebate	3,225.00	0.20	-645.00	Sub Meter EC/HV/RI/OD	0
FAC	3,225.00	0.19	612.75	Meter Rental	0
P & G Surcharge (GOK Portion)	3,225.00	0.36	1,161.00	Net TOD Charges	0
Tax on Energy Charges @ 9%			1306.13	RoundOff	-0.01
SubTotal 1			26,697.38	D&R Fees	0
Bill For Subsidy Units				Misc Charges	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Audit Short Cliam/Tariff Difference	0
Tax on Energy Charges @ 9%			0	Prompt Payment	0
SubTotal 2			0.00	Total others	42,098.00
Bill Total(1-2)			26,697.38	Interest	6,386.13
Ex.Load/MD Penalty Details				Current Payable	75,246.00
Bill Details	Units	Rate (Rs)	Amount (Rs)	Details of Arrears	
Excess MD penalty	0 × 0.00	0.00	0.00	Revenue	6,78,623.86
				Tax	3,884.80
				Interest On Revenue	6,760.34
				Interest on Tax	0
				Total Arrears	6,89,269.00
				Total Bill Amount	7,64,515.00
				Net Amount Payable	7,64,515.00

Rupees Seven Lakhs Sixty Four Thousand Five Hundred Fifteen only					
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FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD., Assistant Executive Engineer (Ele.)					
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