

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
GUHT14	4741079	HT2A	2134199001312	01-05-2025 - 01-06-2025	04-06-2025	15-06-2025	30-06-2025

Name & Address: SMT. LAKSHMI-M/S SAVITHARI PIPES577527	Contract Demand(KVA)		150	90 % of CD(KVA)		135
	Recorded Demand(KVA)		171.75	Billing Demand		150.00
	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		0.91	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: 01-06-2025	0	0.229	2432.32	2620.63	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-05-2025	0	0	2375.91	2559.27	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Difference	0	0.229	56.41	61.36	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Constant	1	750	750	750	18:00 to 22:00 Hrs(0)	0	0	0	0	0	0	0	0
Consumption	0	171.75	42307.5	46020	22:00 to 06:00 Hrs(0)	0	0	0	0	0	0	0	0
Less/Add:Cons	0	0	0										
Net Cons(ECI)	0	171.75	42307.5	46020	Total	0	0	0	0	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
Demand Charges	150.00	345	51,750.00	Tax Exemption	NO
Excess MD penalty	21.75	690	15,008.00	Tax on Energy Charges @ 9%	25,130.66
Excess MD penalty(HT-5)	0	0.00	0	Tax on Open Access Energy @ 9%	0
EC	42,307.50	6.6	2,79,229.50	Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
FAC	42,307.50	0.36	15,230.70	Tax on Wheeled Energy(Non Captive) @ 9%	0
P & G Surcharge (GOK Portion)	42,307.50	0.36	15,230.70	Tax ShortClaim	0
Sub Meter EC/IVR/IOD/TCS	0		0	CGST	0
Net TOD Charges	0	0	0.00	SGST	0
Special Incentive(SIS)			0	Total Tax	25,130.66
Rebate /Discount/Prompt Payment	0	0	-0	Interest	1,596.77
Cross Subsidy charges(OAU)	0	0	0	Others(ASD INT,ASD INT,ASD INT,ASD INT)	3,209.80
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	Total Others	0
Addl Sur charges on OAU	0	0	0	Bill Amount	4,06,386.13
Addl Sur charges on wheeled (Non Cap)	0	0	0	Details of Arrears Amount (Rs)	
Discounted Energy Rebate	0.00	0.00	0	Revenue	30,461.40
Reading Charges	0	0	0	Tax	0
Audit Short Cliam/Tariff Difference			0	Interest on Revenue	0
				Interest on Tax	0
				Total Arrears	30,461.40
				Net Payable Amount	4,36,848.00

Four Lakhs Thirty Six Thousand Eight Hundred and Forty Eight Rupees only						
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00						
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

4741079

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

4,36,848.00