



Bangalore Electricity Supply Company (BESCOM)

(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -DEVANAHALLI

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DYEHT5	9105714	HT2A	1124199012397	01-02-2026 - 01-03-2026	02-03-2026	15-03-2026	30-03-2026

Name & Address: INOX AIR PRODUCTS PVT LTD-PLOT NO 115 and 116 DEVANAHALLI GENERAL INDUSTRIAL AREA BYRADENAHALLI VILLAGE	Contract Demand(KVA)	8000	90 % of CD(KVA)	7200
	Recorded Demand(KVA)	6156	Billing Demand	7,200.00
	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	1	Meter Status	NORMAL
	Slow Reading Consumption	0 (0%)		

Description	MD Meter	KWH Meter	KVAH Meter	TOD/Wheeling/Open Access Energy										
				TOD Zone	IR	FR	MC Units	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate	
Pres Reading: 01-03-2026	0.1368	89.197	89.791											
Prev Reading 01-02-2026	0	0.331	0.131	06:00 to 09:00 Hrs(0)	0	10.995	0	494775	0	0	0	0	0	494775
Difference	0.1368	88.866	89.66	09:00 to 18:00 Hrs(0)	0	32.66	0	1469700	0	0	0	0	0	0
Meter Constant	45000	45000	45000	18:00 to 22:00 Hrs(0)	0	15.283	0	687735	0	0	0	0	0	687735
Consumption	6156	3998970	4034700	22:00 to 06:00 Hrs(0)	0	29.928	0	1346760	0	0	0	0	0	-1346760
Less/Add:Cons	0	0												
Net Cons(ECI)	6156	3998970	4034700	Total	0	88.866	0	3998970	0	0	0	0	0	-164250

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
Demand Charges	7,200.00	345	24,84,000.00	Tax Exemption	NO
Excess MD penalty(HT-5)	0	0.00	0	Tax on Energy Charges @ 9%	23,60,605.68
EC	39,98,970.00	6.6	2,63,93,202.00	Tax on Open Access Energy @ 9%	0
FAC	39,98,970.00	0.44	17,59,546.80	Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
P & G Surcharge(GOK Portion)	39,98,970.00	0.36	14,39,629.20	Tax on Wheeled Energy(Non Captive) @ 9%	0
Sub Meter EC/IVR/IOD/TCS	0		0	Tax ShortClaim	0
Net TOD Charges	0	0	-1,64,250.00	CGST	0
Special Incentive(SIS)			0	SGST	0
Rebate /Discount/Prompt Payment/Seasonal	0	0	0	Total Tax	23,60,605.68
Cross Subsidy charges(OAU)	0	0	0	Interest	19,784.58
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	3,42,92,518.26
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	3,42,92,518.00

Three Crores Forty Two Lakhs Ninety Two Thousand Five Hundred Eighteen Rupees only

Amount Under Disputes:	0	Appeal	0	Court Case	0	0
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FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.,)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name: BESCOM
Account Number: 9105714
Bank Name: Bank Of India
Branch: Cantonment
IFSC CODE: BKID00BSCOM
Amount: 3,42,92,518.00