



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 -VIDYANAGAR

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
VNHT100	5607787	HTEV	1126199011972	01-02-2026 - 01-03-2026	04-03-2026	15-03-2026	30-03-2026

Name & Address:	Contract Demand(KVA)	350	90 % of CD(KVA)	315
FORTUM CHARGE & DRIVE IND LTD - MOHAN C R SY NO 8/12 ,MUTHUGADAHALLI VILLAGE JALA HOBLI BANGALORE NORTH TQ , MUTHUGADAHALLI562157	Recorded Demand(KVA)	274.75	Billing Demand	315
	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)	0.0	DERS Base Cons(KWH)	0
	Recorded PF	1	Meter Status	NORMAL
	Slow Reading Consumption	0 (0%)	CTPT Units	0

Description	MD Meter	KWH Meter	KVAH Meter	TOD Zone	TOD/Wheeling/Open Access Energy										
					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	0.1099	1156.557	1158.492												
Prev Reading 01-02-2026	0	1136.411	1138.324	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0	0	0	0
Difference	0.1099	20.146	20.168	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0	0	0	0
Meter Constant	2500	2500	2500	18:00 to 22:00 Hrs(0)	0	0	0	0	0	0	0	0	0	0	0
Consumption	274.75	50365	50420	22:00 to 06:00 Hrs(0)	0	0	0	0	0	0	0	0	0	0	0
Less/Add:Cons	0	0													
Net Cons(ECI)	274.75	50365	50420	Total	0	0	0	0	0	0	0	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
Demand Charges	315.00	200	63,000.00	Tax Exemption	NO
Excess MD penalty(HT-5)	0	0.00	0	Tax on Energy Charges @ 9%	20,397.83
EC	50,365.00	4.5	2,26,642.50	Tax on Open Access Energy @ 9%	0
FAC	50,365.00	0.44	22,160.60	Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
P & G Surcharge(GOK Portion)	50,365.00	0.36	18,131.40	Tax on Wheeled Energy(Non Captive) @ 9%	0
Sub Meter EC/IVR/IOD/TCS	0		0	Tax ShortClaim	0
Net TOD Charges	0	0	0	CGST	0
Special Incentive(SIS)			0	SGST	0
Rebate /Discount/Prompt Payment/Seasonal	0	0	0	Total Tax	20,397.83
Cross Subsidy charges(OAU)	0	0	0	Interest	227.67
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	Others(ASC)	3,69,408.00
Addl Sur charges on OAU	0	0	0	Total Others	3,69,408.00
Addl Sur charges on wheeled (Non Cap)	0	0	0	Bill Amount	7,19,968.00
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	7,19,968.00

Seven Lakhs Nineteen Thousand Nine Hundred and Sixty Eight Rupees only

Amount Under Disputes:	0	Appeal	0	Court Case	0	0	Court Case	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	5607787
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	7,19,968.00