

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
UTHT4	4547641	HT2A	2125199000900	01-09-2025 - 01-10-2025	04-10-2025	15-10-2025	30-10-2025

Name & Address: SRI T BASAPPA S/O T SODDAPPA - M/S Annapurna Stone Crusher UCHANGIDURGA VILLAGE583131	Contract Demand(KVA)	700	90 % of CD(KVA)	630
	Recorded Demand(KVA)	721	Billing Demand	700
	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	0.79	Meter Status	NORMAL
	Slow Reading Consumption	0 (0%)		

Description	MD Meter	KWH Meter	KVAH Meter		TOD/Wheeling/Open Access Energy							
Pres Reading: 01-10-2025	0.1442	707.19	809.83	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-09-2025	0	696.8	809.83	06:00 to 09:00 Hrs(0)	83.87	84.95	5400	0	0	0	0	0
Difference	0.1442	10.39	0	09:00 to 18:00 Hrs(0)	459.84	468.27	42150	0	0	0	0	0
Meter Constant	5000	5000	5000	18:00 to 22:00 Hrs(+1)	61.36	62.04	3400	0	0	0	0	0
Consumption	721	51950	0	22:00 to 06:00 Hrs(-1)	91.73	91.93	1000	0	0	0	0	0
Less/Add:Cons	0	0										
Net Cons(ECI)	721	51950	0	Total	696.8	707.19	51950	0	0	0	0	0

Billing Details				Tax Details			
Bill Details		Units	Rate (Rs)	Amount (Rs)			
Demand Charges		700.00	345	2,41,500.00	Tax Exemption		
Excess MD penalty		21 × 1.00	690	14,490.00	Tax on Energy Charges @ 9%		
Excess MD penalty(HT-5)		0	0.00	0	Tax on Open Access Energy @ 9%		
EC		51,950.00	6.6	3,42,870.00	Tax on Wheeled Energy(Captive) At Rs: 20 paise		
FAC		51,950.00	0.3	15,585.00	Tax on Wheeled Energy(Non Captive) @ 9%		
P & G Surcharge (GOK Portion)		51,950.00	0.36	18,702.00	Tax ShortClaim		
Sub Meter EC/IVR/IOD/TCS		0		0	CGST		
Net TOD Charges		0	0	0	SGST		
Special Incentive(SIS)				0	Total Tax		
PF Penalty		51950	(0.11 * 3)	17,143.50	Interest		
Rebate /Discount/Prompt Payment/Seasonal		0	0	0	Others(OTH,OTH)		
Cross Subsidy charges(OAU)		0	1.87	0	Total Others		
Cross Subsidy charges(Wheeling Non Cap)		0	1.87	0	Bill Amount		
Addl Sur charges on OAU		0	0	0	Details of Arrears Amount (Rs)		
Addl Sur charges on wheeled (Non Cap)		0	0	0	Revenue		
Discounted Energy Rebate		0.00	0.00	0	Tax		
Reading Charges		0	0	0	Interest on Revenue		
Audit Short Cliam/Tariff Difference				0	Interest on Tax		
					Total Arrears		
					Net Payable Amount		

Five Lakhs Fifty Two Thousand Five Hundred and Thirty Seven Rupees only							
Amount Under Disputes:		0	Appeal	0	Court Case	0	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

4547641

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

5,52,537.00