

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DYHT12	2215123	HT2A	1124199007906	01-09-2025 - 01-10-2025	03-10-2025	15-10-2025	30-10-2025

<b>Name &amp; Address:</b>  ITC FILTRONA LTD-INDUSTRY TABBACOYERTHIGANAHALIBELLARY ROAD,DOODAJALA POSTBANGALORE0	Contract Demand(KVA)	275	90 % of CD(KVA)	248
	Recorded Demand(KVA)	240	Billing Demand	248.00
	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)	38610
	Recorded PF	0.995	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	0.16	2403.712	2471.115	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	2331.256	2398.324	06:00 to 09:00 Hrs(0)	351.422	362.879	17185.5	0	0	0	0	0
Difference	0.16	72.456	72.791	09:00 to 18:00 Hrs(0)	760.495	784.808	36469.5	0	0	0	0	0
Meter Constant	1500	1500	1500	18:00 to 22:00 Hrs(+1)	419.938	432.522	18876	0	0	0	0	0
Consumption	240	108684	109186.5	22:00 to 06:00 Hrs(-1)	799.401	823.503	36153	0	0	0	0	0
Less/Add:Cons	0	0										
Net Cons(ECI)	240	108684	109186.5	Total	2331.256	2403.712	108684	0	0	0	0	0

Billing Details				Tax Details	
Bill Details		Units	Rate (Rs)	Amount (Rs)	
Demand Charges		248.00	345	85,560.00	Tax Exemption
Excess MD penalty(HT-5)		0	0.00	0	NO
EC		1,08,684.00	6.6	7,17,314.40	Tax on Energy Charges @ 9%
FAC		1,08,684.00	0.3	32,605.20	64,558.30
P & G Surcharge (GOK Portion)		1,08,684.00	0.36	39,126.24	Tax on Open Access Energy @ 9%
Sub Meter EC/IVR/IOD/TCS		0		943	0
Net TOD Charges		0	0	0.00	Tax on Wheeled Energy(Captive) At Rs: 20 paise
Special Incentive(SIS)				0	0
Rebate /Discount/Prompt Payment/Seasonal		0	0	-1924.85	Tax on Wheeled Energy(Non Captive) @ 9%
Cross Subsidy charges(OAU)		0	0	0	0
Cross Subsidy charges(Wheeling Non Cap)		0	0	0	Tax ShortClaim
Addl Sur charges on OAU		0	0	0	CGST
Addl Sur charges on wheeled (Non Cap)		0	0	0	SGST
Discounted Energy Rebate		0.00	0.00	0	Total Tax
Reading Charges		0	0	0	Interest
Audit Short Cliam/Tariff Difference				0	0.00
				Details of Arrears Amount (Rs)	
				Revenue	-13,544.00
				Tax	0
				Interest on Revenue	0
				Interest on Tax	0
				Total Arrears	-13,544.00
				Net Payable Amount	9,30,452.00

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

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name

BESCOM

Account Number

2215123

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

9,30,452.00