

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DPHT050	4784151	HT2A	1113199005707	01-07-2025 - 01-08-2025	01-08-2025	15-08-2025	30-08-2025

Name & Address: VENUGOPALA GRAINS LLP-Plot No 283 Avverahalli Industrial Area Dabaspete,	Contract Demand(KVA)	1050	90 % of CD(KVA)	945
	Recorded Demand(KVA)	494.4	Billing Demand	945.00
	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	0.98	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: 01-08-2025	0	0.0824	3238.1	3298.63	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-07-2025	0	0	3234.23	3294.72	06:00 to 10:00 Hrs(0)	441.42	441.62	1200	0	0	0	0	0
Difference	0	0.0824	3.87	3.91	10:00 to 18:00 Hrs(0)	1151.03	1153.79	16560	0	0	0	0	0
Meter Constant	1	6000	6000	6000	18:00 to 22:00 Hrs(+1)	402.88	403.52	3840	0	0	0	0	0
Consumption	0	494.4	23220	23460	22:00 to 06:00 Hrs(-1)	1238.9	1239.17	1620	0	0	0	0	0
Less/Add:Cons	0	0	0										
Net Cons(ECI)	0	494.4	23220	23460	Total	3234.23	3238.1	23220	0	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
Demand Charges	945.00	345	3,26,025.00	Tax Exemption	NO
Excess MD penalty(HT-5)	0	0.00	0	Tax on Energy Charges @ 9%	13,792.68
EC	23,220.00	6.6	1,53,252.00	Tax on Open Access Energy @ 9%	0
FAC	23,220.00	0.39	9,055.80	Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
P & G Surcharge (GOK Portion)	23,220.00	0.36	8,359.20	Tax on Wheeled Energy(Non Captive) @ 9%	0
Sub Meter EC/IVR/IOD/TCS	0		0	Tax ShortClaim	0
Net TOD Charges	0	0	0.00	CGST	0
Special Incentive(SIS)			0	SGST	0
Rebate /Discount/Prompt Payment/Seasonal	0	0	0	Total Tax	13,792.68
Cross Subsidy charges(OAU)	0	0	0	Interest	100.00
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	5,10,584.68
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	5,10,585.00

Five Lakhs Ten Thousand Five Hundred and Eighty Five 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

4784151

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

5,10,585.00