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 -NELAMANGALA

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
NHT531	5155724	HT2A	1112199007200	01-07-2025 - 01-08-2025	01-08-2025	15-08-2025	30-08-2025

Name & Address:

VINAYAK COMMERCIAL PVT LTD- (00A 39G) ,KATHA NO:238 VISHWARAPURA VILLAGE , NELAMANGALA(T) BANGALORE RURAL(D)-5621230

Contract Demand(KVA)	250	90 % of CD(KVA)	225
Recorded Demand(KVA)	198	Billing Demand	225.00
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)	14343
Recorded PF	0.986	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	0.1584	2275.383	2309.783	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	2196.194	2229.477	06:00 to 10:00 Hrs(0)	308.343	318.527	12730	0	0	0	1845	0
Difference	0	0.1584	79.189	80.306	10:00 to 18:00 Hrs(0)	779.625	809.091	36832.5	0	0	0	5337	0
Meter Constant	1	1250	1250	1250	18:00 to 22:00 Hrs(+1)	383.661	396.436	15968.75	0	0	0	2314	0
Consumption	0	198	98986.25	100382.5	22:00 to 06:00 Hrs(-1)	724.565	751.329	33455	0	0	0	4847	0
Less/Add:Cons	0	0	0										
Net Cons(ECI)	0	198	98986.25	100382.5	Total	2196.194	2275.383	98986.25	0	0	0	14343	0

Billing Details

Bill Details	Units	Rate (Rs)	Amount (Rs)
Demand Charges	225.00	345	77,625.00
Excess MD penalty(HT-5)	0	0.00	0
EC	98,986.25	6.6	6,53,309.25
FAC	14,343.00	0.39	5,593.77
P & G Surcharge (GOK Portion)	14,343.00	0.36	5,163.48
Sub Meter EC/IVR/IOD/TCS	0		**0**
Net TOD Charges	0	0	0.00
Special Incentive(SIS)			0
Rebate /Discount/Prompt Payment/Seasonal	0	0	0
Cross Subsidy charges(OAU)	0	0	0
Cross Subsidy charges(Wheeling Non Cap)	0	0	0
Addl Sur charges on OAU	0	0	0
Addl Sur charges on wheeled (Non Cap)	0	0	0
Discounted Energy Rebate	84,643.25	-1.60	-135429.2
Reading Charges	0	0	0
Audit Short Cliam/Tariff Difference			0

Tax Details

Tax Exemption	NO
Tax on Energy Charges @ 9%	58,797.83
Tax on Open Access Energy @ 9%	0
Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
Tax on Wheeled Energy(Non Captive) @ 9%	0
Tax ShortClaim	0
CGST	0
SGST	0
Total Tax	**58,797.83**
Interest	180.86
Others	0
Total Others	0
Bill Amount	**6,65,240.99**

Details of Arrears Amount (Rs)

Revenue	1,52,071.66
Tax	-1,52,071.66
Interest on Revenue	0
Interest on Tax	0
Total Arrears	0
Net Payable Amount	**6,65,241.00**

Six Lakhs Sixty Five Thousand Two Hundred and Forty One 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	5155724
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	6,65,241.00