


|   |   |  |  |  |  |  |  |
|---|---|--|--|--|--|--|--|
|  | <b>Bangalore Electricity Supply Company (BESCOM)</b>                                      |  |  |  |  |  |  |
|   | <b>(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5</b>        |  |  |  |  |  |  |
|   | <b>Office of the Asst. Executive Engineer (Ele.), C, O&amp;M Sub-Division -SRIRAMPURA</b> |  |  |  |  |  |  |

| RR No. | Account ID | Tariff | BillNo        | Billing Period          | BillDate   | DueDate    | Disconnection Date |
|--------|------------|--------|---------------|-------------------------|------------|------------|--------------------|
| SRHT19 | 9042947    | HT2A   | 2135199000449 | 20-05-2025 - 01-06-2025 | 03-06-2025 | 15-06-2025 | 30-06-2025         |

|  |                           |  |        |                         |        |
|--|---------------------------|--|--------|-------------------------|--------|
| <b>Name &amp; Address:</b><br><br><b>PROPRIETOR M C PRASANNA SATHWIK ENTERPRISES-BELAGURU VILLAGE , BELAGURU</b> | Contract Demand(KVA)      |  | 200    | 90 % of CD(KVA)         | 180    |
|  | Recorded Demand(KVA)      |  | 133.8  | Billing Demand          | 66.60  |
|  | 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               |  | 0.85   | 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:<br>01-06-2025 | 0             | 0.1338   | 9.789     | 11.118     | TOD Zone              | IR                              | FR    | TOD Units | Wheeled Units (Cap) | Wheeled Units (Non Cap) | Open Access Units | DERS | TOD EC/SIS Rebate |
| Prev Reading<br>20-05-2025  | 0             | 0        | 0         | 0          | 06:00 to 09:00 Hrs(0) | 0                               | 1.139 | 1139      | 0                   | 0                       | 0                 | 0    | 1139              |
| Difference                  | 0             | 0.1338   | 9.789     | 11.118     | 09:00 to 18:00 Hrs(0) | 0                               | 4.252 | 4252      | 0                   | 0                       | 0                 | 0    | 0                 |
| Meter Constant              | 1             | 1000     | 1000      | 1000       | 18:00 to 22:00 Hrs(0) | 0                               | 1.539 | 1539      | 0                   | 0                       | 0                 | 0    | 1539              |
| Consumption                 | 0             | 133.8    | 9789      | 11118      | 22:00 to 06:00 Hrs(0) | 0                               | 2.859 | 2859      | 0                   | 0                       | 0                 | 0    | -2859             |
| Less/Add:Cons               | 0             | 0        | 0         |            |                       |                                 |       |           |                     |                         |                   |      |                   |
| Net Cons(ECI)               | 0             | 133.8    | 9789      | 11118      | Total                 | 0                               | 9.789 | 9789      | 0                   | 0                       | 0                 | 0    | -181              |

| Billing Details                         |  |          |           | Tax Details |  |
|---|--|----------|-----------|-------------|--|
| Bill Details                            |  | Units    | Rate (Rs) | Amount (Rs) |  |
| Demand Charges                          |  | 66.60    | 345       | 22,977.00   | Tax Exemption                                  |
| Excess MD penalty(HT-5)                 |  | 0        | 0.00      | 0           | NO   |
| EC                                      |  | 9,789.00 | 6.6       | 64,607.40   | Tax on Energy Charges @ 9%                     |
| FAC                                     |  | 9,789.00 | 0.36      | 3,524.04    | 5,798.38                                       |
| P & G Surcharge (GOK Portion)           |  | 9,789.00 | 0.36      | 3,524.04    | Tax on Open Access Energy @ 9%                 |
| Sub Meter EC/IVR/IOD/TCS                |  | 0        |           | 0           | 0  |
| Net TOD Charges                         |  | 0        | 0         | -181.00     | Tax on Wheeled Energy(Captive) At Rs: 20 paise |
| Special Incentive(SIS)                  |  |          |           | 0           | 0  |
| Rebate /Discount/Prompt Payment         |  | 0        | 0         | -0          | 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           | 0  |
| Addl Sur charges on wheeled (Non Cap)   |  | 0        | 0         | 0           | CGST   |
| Discounted Energy Rebate                |  | 0.00     | 0.00      | 0           | SGST   |
| Reading Charges                         |  | 0        | 0         | 0           | Total Tax                                      |
| Audit Short Cliam/Tariff Difference     |  |          |           | 0           | 5,798.38                                       |
|   |  |          |           |             | Interest                                       |
|   |  |          |           |             | 0.00   |
|   |  |          |           |             | Others   |
|   |  |          |           |             | 0  |
|   |  |          |           |             | Total Others                                   |
|   |  |          |           |             | 0  |
|   |  |          |           |             | Bill Amount                                    |
|   |  |          |           |             | 1,00,249.86                                    |
|   |  |          |           |             | Details of Arrears Amount (Rs)                 |
|   |  |          |           |             | Revenue  |
|   |  |          |           |             | 0  |
|   |  |          |           |             | Tax  |
|   |  |          |           |             | 0  |
|   |  |          |           |             | Interest on Revenue                            |
|   |  |          |           |             | 0  |
|   |  |          |           |             | Interest on Tax                                |
|   |  |          |           |             | 0  |
|   |  |          |           |             | Total Arrears                                  |
|   |  |          |           |             | 0  |
|   |  |          |           |             | Net Payable Amount                             |
|   |  |          |           |             | 1,00,250.00                                    |

|   |  |   |        |   |            |
|---|--|---|--------|---|------------|
| One Lakhs Two Hundred Fifty Rupees only             |  |   |        |   |            |
| Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00 |  |   |        |   |            |
| 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                                 |  | 9042947       |  |  |  |
| Bank Name                                      |  | Bank Of India |  |  |  |
| Branch   |  | Cantonment    |  |  |  |
| IFSC CODE                                      |  | BKID00BSCOM   |  |  |  |
| Amount   |  | 1,00,250.00   |  |  |  |