



# 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 -CHIKKABALLAPURA URBAN

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
CBUHT84	9101323	HT2A	1214199006304	17-01-2026 - 01-02-2026	10-02-2026	15-02-2026	02-03-2026

<b>Name &amp; Address:</b> KHYAATI METAL WORKS LLP-SY NO: 323/2, HL NO: 585, AMANI GOPAL KRISHNAKERE	Contract Demand(KVA)	250	90 % of CD(KVA)	225
	Recorded Demand(KVA)	1.75	Billing Demand	112.50
	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	0.91	Meter Status	NORMAL
	Slow Reading Consumption	0 (0%)		

Description	MD Meter	KWH Meter	KVAH Meter	TOD Zone	TOD/Wheeling/Open Access Energy									
					IR	FR	MC Units	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate	
Pres Reading: 01-02-2026	0.0014	0.642	0.739											
Prev Reading 17-01-2026	0	0.507	0	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0	0	0
Difference	0.0014	0.135	0.739	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0	0	0
Meter Constant	1250	1250	1250	18:00 to 22:00 Hrs(0)	0	0	0	0	0	0	0	0	0	0
Consumption	1.75	168.75	923.75	22:00 to 06:00 Hrs(0)	0	0	0	0	0	0	0	0	0	0
Less/Add:Cons	0	0												
Net Cons(ECI)	1.75	168.75	923.75	Total	0	0	0	0	0	0	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
Demand Charges	112.50	345	38,812.50	Tax Exemption	NO
Excess MD penalty(HT-5)	0	0.00	0	Tax on Energy Charges @ 9%	100.24
EC	168.75	6.6	1,113.75	Tax on Open Access Energy @ 9%	0
FAC	168.75	0.24	40.50	Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
P & G Surcharge(GOK Portion)	168.75	0.36	60.75	Tax on Wheeled Energy(Non Captive) @ 9%	0
<b>Sub Meter EC/IVR/IOD/TCS</b>	0		0	Tax ShortClaim	0
Net TOD Charges	0	0	0.00	CGST	0
Special Incentive(SIS)			0	SGST	0
<b>Rebate /Discount/Prompt Payment/Seasonal</b>	0	0	0	<b>Total Tax</b>	<b>100.24</b>
Cross Subsidy charges(OAU)	0	0	0	Interest	0.00
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	Others	0
Addl Sur charges on OAU	0	0	0	<b>Total Others</b>	0
Addl Sur charges on wheeled (Non Cap)	0	0	0	<b>Bill Amount</b>	<b>40,127.74</b>
Discounted Energy Rebate	0.00	0.00	0	<b>Details of Arrears Amount (Rs)</b>	
Reading Charges	0	0	0	Revenue	0
Audit Short Claim/Tariff Difference			0	Tax	0
				Interest on Revenue	0
				Interest on Tax	0
				<b>Total Arrears</b>	0
				<b>Net Payable Amount</b>	<b>40,128.00</b>

Forty Thousand One Hundred and Twenty Eight 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: 9101323  
Bank Name: Bank Of India  
Branch: Cantonment  
IFSC CODE: BKID00BSCOM  
Amount: 40,128.00