

(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -DEVANAHALLI

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Discon	nection Date
DYHT381	5497711	HT2B(I)	1124199006955	01-08-2025 - 01-09-2025	01-09-2025	15-09-2025	30	0-09-2025
Name & Address:	Contract Demand (KVA)		800	90% of CD (KVA)	720	Recorded Demand (KV	/A)	428.4
PRESTIGE	Billing Demand		720	Spl Incentive Scheme (SIS)	NO	Spl Incentive Base Con	ns	0
ESTATES PROJECTS	Wheeled Energy (Cap)		175000	Wheeled Energy (Non Cap)	0	Open Access Energy		0
LTD-a	Supply Voltage		0	Submeter(same bill)	0	Submeter (Separate Bil	II)	0
mbedkar agar	CSS Exempted WE (NCS)		0	DERS Base Cons (KWH)	0	Recorded PF		0.99
devanahalli								

Description	MD Meter	KWH Meter	KVAH Meter				FOD/W	heeling/Op	en Access	Energy		
Pres Reading: 01-09- 2025	0.1071	1100.67	1020.364	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-08-2025	0	1056.746	1020.364	06:00 to 09:00 Hrs(0)	159.255	166.123	27472	27363	0	0	0	0
Difference	0.1071	43.924	0	09:00 to 18:00 Hrs(0)	413.622	429.881	65036	64778	0	0	0	0
Meter Constant	4000	4000	4000	18:00 to 22:00 Hrs(+1)	200.333	208.77	33748	33614	0	0	0	0
Consumption	428.4	175696	0	22:00 to 06:00 Hrs(-1)	283.396	295.756	49440	49243	0	0	0	0
Less/Add:Cons	0	175000										
Net Cons(ECI)	428.4	696	0	Total	1056.606	1100.53	175696	174998	0	0	0	0
	Billi	ng Details						Tax Detail	ls			

Billir	g Details			Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)	Tax Exemption	NO
Demand Charges	720.00	370	2,66,400.00	Tax on Energy Charges @ 9%	372.71
Excess MD penalty	0	0.00	0	Tax on Open Access Energy @ 9%	0
Excess MD penalty(HT-5)	0	0.00	0	Tax on Wheeled Energy(Captive) At Rs: 20 paise	35,000.00
EC	696.00	5.95	4,141.20	Tax on Wheeled Energy(Non Captive) @ 9%	0
FAC	696.00	0.36	250.56	Tax ShortClaim	0
P & G Surcharge (GOK Portion)	696.00	0.36	250.56	CGST	0
Sub Meter EC/IVR/IOD/TCS	0			SGST	0
Net TOD Charges	0	0	0.00	Total Tax	35,372.71
Special Incentive(SIS)			0.00	Interest	1,079.90
PF Penalty	0	0	0.00	D&R Fees	0
Rebate /Discount/Prompt Payment	0	0	0	Misc Charges	0
Cross Subsidy charges(OAU)	0	1.97	0	Total Others	0
Cross Subsidy charges(Wheeling Non Cap)	0	1.97	0	Bill Amount	3,07,494.93
Addl Sur charges on OAU	0	0	0	Details of Arrears	Amount (Rs)
Addl Sur charges on wheeled (Non Cap)	0	0	0	Revenue	1,98,746.35
Discounted Energy Rebate	0.00	0.00	0	Tax	3,735.65
Reading Charges	0	0	0	Interest on Revenue	0
Audit Short Cliam/Tariff Difference			0	Interest on Tax	0
		<u> </u>		Total Arrears	2,02,482.00
				Net Pavable Amount	5,09,977.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

1 otta 10B: 0:00, 1 B5 1	Beddetion: 0.00, 1 tet 10D: 0.00								
A	mount Under Disputes:	0	Appeal	0	Court Case	0	0	Court Case	0
					FOR BAN	GALC	RE E	LECTRICITY SUPPLY COMPANY	LTD.,
							Assis	tant Executive Engineer (Еle.,)
		Det	ails for NEFT/RTGS	This Bi	l Payment only.				
Beneficiary Name	BESCOM	Account Nu	ımber 54	497711	Bank Name			Bank of India	
Branch	Cantonment	IFSC COD	E B	KID00BS	COM Amount			5,09,977.00	



(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5

BESCOM					Office of the	Asst. Ex	ecutive Engine	er (Ele.)), C, O&M S	ub-Division -	DEVANAH	IALLI					
RR No.	Acc	count ID	Tari	ff	BillNo		Billir	ıg Per	iod	BillI	ate	Due	Date		Disconne	ection D	ate
DYHT138	2	170722	НТ2В	(I) 1	124199007044		01-08-202	5 - 01-0	9-2025	02-09-	2025	15-09	-2025		30-0	9-2025	
Name & Addres				Contract De	mand (KVA)		600	90% c	of CD (KVA)			540	Reco	rded Demand	(KVA)		362.88
M S PRESTIG		DDOIECTS I	çv	Billing Den	nand		540	Spl In	ncentive Scher	ne (SIS)		NO	Spl I	ncentive Base	Cons		0
NO-25 26KOTT				Wheeled En	nergy (Cap)		0	Wheel	led Energy (N	lon Cap)		0	Open	Access Energ	у		0
25 & 26KOTTIGET	HIMMANA	MALLIDEVA	NHALLI	Supply Vol	tage		0	Subm	eter(same bill)		0	Subm	neter (Separate	Bill)		0
TALUK0				CSS Exemp	oted WE (NCS)		0	DERS	Base Cons (KWH)		0	Recor	rded PF			0.985
Descript	ion	MD Meter	К	WH Meter	KVAHN	/leter		<u>. </u>		7	TOD/Wh	eeling	/One	en Access	Fnergy	<u> </u>	
Descrip		WID WELL		, v III v Ictor	TEV/IIII	icter					(OD, ***)		, opa				
Pres Reading 2025		0.6048		5006.92	5083.	19	TOD Z	one	IR	FR	TOD Units	Whee Uni (Ca	ts	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Read 01-08-20	_	0	4	4732.005	4804.2	265	06:00 to		770.64	805.3	20796	0		0	0	0	0
Differen	ice	0.6048		274.915	278.92	25	09:00 to 1		2064.67	2190.415	75447	0		0	0	0	0
Meter Con	stant	600		600	600	ı	18:00 to 1 Hrs(+		903.96	953.56	29760	0		0	0	0	0
Consump	tion	362.88		164949	16735	55	22:00 to Hrs(-1		992.735	1057.645	38946	0		0	0	0	0
Less/Add:	Cons	0		0													
Net Cons	(ECI)	362.88		164949	16735	55	Tota	1	4732.005	5006.92	164949	0		0	0	0	0
		В	illing D	Details								Tax D	etail	ls			
	Bill Deta	ails		Units	Rate (Rs)	Amo	ount (Rs)	Tax Ex	xemption								NO
Demand Charges				540.00	370		1,99,800.00	Tax or	n Energy Char	rges @ 9%							88,330.19
Excess MD penal	ty			0	0.00		0	Tax or	n Open Access	s Energy @ 9	%						0
Excess MD penal	ty(HT-5)			0	0.00		0	Tax or	n Wheeled En	ergy(Captive)	At Rs: 20	paise					0
EC				1,64,949.00	5.95		9,81,446.55	Tax or	n Wheeled En	ergy(Non Cap	otive) @ 9%	6					0
FAC				1,64,949.00	0.36		59,381.64	Tax Sl	hortClaim								0
P & G Surcharge	(GOK Port	tion)		1,64,949.00	0.36		59,381.64	CGST									0
Sub Meter EC/I	VR/IOD/T	cs		0			0	SGST									0
Net TOD Charge	s			0	0		0.00	Total									88,330.19
Special Incentive	(SIS)						0.00	Interest									0.00
PF Penalty				0	0		0.00	D&R I									0
Rebate /Discoun	t/Prompt P	Payment		0	0		0		Charges								0
Cross Subsidy ch	narges(OAU)		0	0		0		Others mount							13	3,88,340.02
Cross Subsidy ch		eling Non Cap)		0	0		0	Dill A	поши		Details of	f Arros	ors_				ount (Rs)
Addl Sur charges				0	0		0	D.~	110		Actains U	AIT C	ar 5			AIII	
Addl Sur charges		l (Non Cap)		0	0		0	Revent	ue						+		0
Discounted Energ	-			0.00	0.00		0		t on Revenue								0
	ading Charges 0						0		t on Tax								0
Audit Short Clia	audit Short Cliam/Tariff Difference								Arrears						+		0
									yable Amou	nt						13	3,88,340.00
Total IOD: 0.00,	TDS Deduc	ction: 0.00, Net	IOD: 0.00						- 1								
		unt Under Di			0	1	Appeal	0		Court Cas		0	0		Court Ca		0
											FOR BA			ELECTRICE stant Exe			
		,					NEFT/RTGS		ill Payment								
Beneficiary Name Branch		BESCOM Cantonment			Account Nu IFSC COD			170722 KID00B	SCOM		k Name ount			Bank of Inc 13,88,340.			
Dianon		Camonnent			III SC COD	L	В	MINOR	ISCOIVI	AIII	ount			13,00,340.	00		



(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5

BESCOM					C	Office of the	Asst. Exe	ecutive Engir	neer (Ele.), C, O&M Sub-I	Divisi	ion -D	EVANAH	IALLI				
RR No.	Accou	nt ID	Tariff	f	Bi	llNo		Billi	ng Per	iod	В	illDa	te	DueDate		Disconn	ection D	ate
DYHTP65	5586	070	HT5	1	112419	99006968		01-08-20	25 - 01-0	09-2025	02	-09-20	25	15-09-2025		30-0	9-2025	
N 0 4 1 1		Contract 1	Demand (K	(VA)			80	90% of CI	(KVA)				72	Recorded D	emand (KVA)			96.5
Name & Address		Billing D	emand				72	Spl Incenti	ive Scher	ne (SIS)			NO	Spl Incentiv	e Base Cons			0
K2K INFRASTI INDIA P LTD-S	Y NO 09		Energy (Ca	ap)			0	Wheeled E	energy (N	Ion Cap)			0	Open Access	s Energy			0
,KOTTIGETHI VILLAGE , DE			oltage				0	Submeter(s	same bill)			0	Submeter (S	Separate Bill)			0
TALUK562110		CSS Exer	npted WE	(NCS)			0	DERS Bas	se Cons (KWH)			0	Recorded P	7			0.879
Descrip	ntion	MD Me		KWI	I Moi	tor	KVAH	Meter					TO	D/Wheeli	ng/Open A	ccoss Fn	orav	
Descrip	ATOII	IVIID IVI		IXVVI	IIIVIC	ici	KVAII	I IVICUI					10	D/ Wheeli		cccss En	lergy	
Pres Reading 2025		0.19	3	68	8.541		796	.373	Т	OD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Rea 01-08-2		0		64	19.87		708	.923	1	00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Differer	nce	0.19	3	38	8.671		87	.45	09:0	00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Cor	nstant	500		:	500		50	00	1	00 to 22:00 Hrs(+1)	0	0	0	0	0	0	0	0
Consump	ption	5	19	335.5	;	43′	725	1	00 to 06:00 Hrs(-1)	0	0	0	0	0	0	0	0	
Less/Add	l:Cons	0			0													
Net Cons	Net Cons(ECI) 96.5 19335.5									Total	0	0	0	0	0	0	0	0
		В	illing De	etails										Tax Detai	ls			
	Bill Details	<u> </u>	1	Units	Ra	te (Rs)	Amo	unt (Rs)	Tax E	xemption								NO
Demand Charges				91.00		400		36,400.00	Tax or	n Energy Charges	@ 9	%						18,272.05
Excess MD penalt	ty			0		0.00		15200		n Open Access En	ergy	@ 9%						0
Excess MD penalt	ty(HT-5)			0		0.00		0	Tax or	n Wheeled Energy	/(Cap	tive) A	At Rs: 20	paise				0
EC			1	19,335.50		10.5		2,03,022.75	Tax or	n Wheeled Energy	/(Nor	n Capti	ve) @ 9%	ó				0
FAC			1	19,335.50		0.36		6,960.78	Tax S	hortClaim								0
P & G Surcharge	(GOK Portion))	1	19,335.50		0.36		6,960.78	CGST									0
Sub Meter EC/IV	VR/IOD/TCS			0				0	SGST									0
Net TOD Charges	3			0		0		0.00										18,272.05
Special Incentive	SIS)							0.00										0.00
PF Penalty			1	19,335.50	(0	0.021 * 3)		1,218.14	D&R							+		0
Rebate /Discount	t/Prompt Payn	nent		0		0		681.2	-	Others						+		0
Cross Subsidy cha	- ,			0		0		0	· —	mount						+	1	2,87,353.30
Cross Subsidy cha		g Non Cap)		0		0		0		yunt		_De	etails of	f Arrears				ount (Rs)
Addl Sur charges				0		0		0	Reven	ue.			Anns U					-3,535.00
Addl Sur charges		on Cap)		0		0 00		0	Т	uc						+		٥٠.٥٥٥,٥٠
Discounted Energy	y Kebate			0.00		0.00	1	0	_	st on Revenue						+		0
Reading Charges	eading Charges 0 0 udit Short Cliam/Tariff Difference							0	<u> </u>	st on Tax						+		0
Audit Short Clian	n/ 1 amii Differen	ice			<u> </u>			0	'⊢—	Arrears						+		-3,535.00
										ayable Amount						+	2	2,83,818.00
Total IOD: 0.00, 7	TDS Deduction	n: 0.00, Net I	OD: 0.00															
	Amount	Under Dis	sputes:			0	Ā	Appeal	0	Co	urt	Case		0 0		Court C		0 ANY LTD.,
															istant Exe			
Beneficiary Name		BESCOM				Account N		1	S This E	Bill Payment only	у.	L	Name		Bank of Inc			



(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5

BESCOM						Office of t	ne Assi	. Executive Engir	eer (Ele.), C, O&M Sub-	-DIVIS	ion -D	EVANAF	IALLI				
RR No.	A	Account	t ID	Tariff	f	BillNo		Billi	ng Period	В	illDa	ite	DueDate		Disconne	ection Da	ate
DYHT333		476396	i1	HT3A(I)	112419900694	14	01-08-20	25 - 01-09-2025	01	-09-20)25	15-09-2025		30-0	9-2025	
		Contract	t Demand (KVA)	•		90	90% of CD (KV	A)			81	Recorded Den	nand (KVA)			0
Name & Address	s:	Billing l	Demand				81	Spl Incentive Sc	theme (SIS)			NO	Spl Incentive	Base Cons			0
тк		Wheeled	d Energy (C	Cap)			0	Wheeled Energy	(Non Cap)			0	Open Access 1	Energy			0
NARAYANAPPA HOSAHUDYA5		Supply '		**			0	Submeter(same				0	Submeter (Se				0
			empted WI	E (NCS)			0	DERS Base Cor				0	Recorded PF				0
Descrip	otion		MD M		KW	H Meter	K	AH Meter					D/Wheelir	ng/Open A	coss En	orav	
Descrip	JUIOII		MID M	icte1	IXVV	II Wieter	IX	Allivictei		+		10	D/ Wilcelli		CCGSS EII	l	
Pres Readin 2025		09-	0		6	570.01		0	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Rea 01-08-2			0		6	570.01		0	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Differe	nce		0			0		0	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Con	Meter Constant 500 Consumption 0					500		500	18:00 to 22:00 Hrs(+1)	0	0	0	0	0	0	0	0
	ss/Add:Cons 0					0		0	22:00 to 06:00 Hrs(-1)	0	0	0	0	0	0	0	0
						0											
Net Cons						0		0	Total	0	0	0	0	0	0	0	0
			В	illing De	etails								Tax Detail	ls			
	Bill	Details			Units	Rate (Rs)	A	mount (Rs)	Tax Exemption								NC
Demand Charges					103.00	15	0	15,450.00	Tax on Energy Charge	s @ 9	%						0.00
Excess MD penalt	ty				0	0.0	0	0	Tax on Open Access E	nergy	@ 9%)					(
Excess MD penalt	ty(HT-5	6)			0	0.0	0	0	Tax on Wheeled Energ	gy(Cap	tive) A	At Rs: 20	paise				(
Sub Meter EC/I	VR/IOI	D/TCS			0			0	Tax on Wheeled Energ	gy(Nor	Capti	ve) @ 9%	6				(
Net TOD Charges	3				0		0	0.00	Tax ShortClaim								(
Special Incentive(SIS)							0.00	CGST								(
PF Penalty					0	0.0	0		SGST								(
Rebate /Discount	t/Promp	ot Payme	nt		0		0	0	Total Tax								
Cross Subsidy ch	arges(O	AU)			0		0	0	Interest								0.00
Cross Subsidy ch			Non Cap)		0		0	0	D&R Fees Misc Charges								(
Addl Sur charges					0		0	0	Total Others								
Addl Sur charges		•	(Cap)		0		0	0	Bill Amount								15,450.00
Discounted Energ	y Rebat	e			0.00	0.0	-	0			.Da	etails o	f Arrears			Amo	ount (Rs
Reading Charges Audit Short Cliar	n/Tori#	Difference			0		0	0	_							- 111110	(ant (165)
Addit SHOIL CHAI	ıv ı alıll	Disciplice						0	Tax								
									Interest on Revenue								
									Interest on Tax								(
									Total Arrears								(
									Net Payable Amount								15,450.00
Cotal IOD: A AA	LDG D	duction:	0.00 N-4 T	OD: 0 00					•								
Total IOD: 0.00, '			Jnder Di			0		Appeal	0 0	ourt	Case		0 0		Court C	ase	0
												FOR BA	NGALORE I				
							D-4 · 11	f NEET OTC	This Dill Posses				Assi	stant Exe	cutive 1	anginee	r (Ele.,
D 6: M		DE	SCOM .						This Bill Payment on 1763961	ıy.	Dank	Name		Bank of Inc	lia		
Beneficiary Name	/ Name BESCOM Account Number Cantonment IFSC CODE								1/03901		Dain	ranne			lla .		



BESCOM	Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -DEVANAHALLI Account ID Tariff BillNo Billing Period BillDate DueDate Disconnection Date															
RR No.	Accou	ınt ID	Tarif	f	BillNo		Billi	ng Period	В	illDa	te	DueDate	: [Disconne	ection D	ate
DYHT300	4457	7144	HT2B(I)	112419900699	1	01-08-202	25 - 01-09-2025	02	-09-20	25	15-09-2025		30-0	9-2025	
	Contract	Demand (KVA	.)		1	.00	90% of CD (KVA)				90 R	ecorded Demar	nd (KVA)			39.3
Name & Address:	Billing D	Demand				90	Spl Incentive Schen	ne (SIS)			NO S	pl Incentive Ba	ase Cons			0
MRUTHUNJAYA	Wheeled	Energy (Cap)				0	Wheeled Energy (N	(on Cap)			0 C	pen Access En	ergy			0
SWAMY- 248AVATHI0	Supply V						Submeter(same bill					ubmeter (Separ				0
		mpted WE (N	CS)			-	DERS Base Cons (ecorded PF				0.92
Descripti		MD Me		KW	H Meter		VAH Meter					DD/Wheelii	ng/Open A	agoss En	ORGE	0.5
Descripu	OII	IVIID IVIR	eter	KW.	n Meter	K	v An Weter				10	DD/ Wileelii		ccess Mi	lergy	
Pres Reading: 2025	01-09-	0.078	36	16	510.67		1780.52	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Read: 01-08-202		0		15	592.44		1760.83	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Difference	ce	0.078	36		18.23		19.69	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Cons	tant	500			500		500	18:00 to 22:00 Hrs(+1)	0	0	0	0	0	0	0	0
Consumpt	Consumption 39.3 Less/Add:Cons 0				9115		9845	22:00 to 06:00 Hrs(-1)	0	0	0	0	0	0	0	0
Less/Add:C	Cons	0			0											
Net Cons(I	ECI)	39.3	3	9	9115		9845	Total	0	0	0	0	0	0	0	0
		Bi	illing D	etails								Tax Detail	ls			
В	ill Detail	ls		Units	Rate (Rs)	1	Amount (Rs)	Tax Exemption								NO
Demand Charges				90.00	370		33,300.00	Tax on Energy Charges	@ 9º	%						4,881.08
Excess MD penalty				0	0.0	+	0	Tax on Open Access En	nergy	@ 9%						0
Excess MD penalty(HT-5)			0	0.0	0	0	Tax on Wheeled Energ	y(Cap	tive) A	t Rs: 20	paise				0
EC				9,115.00	5.9:	5	54,234.25	Tax on Wheeled Energ	y(Non	Capti	ve) @ 9%	6				0
FAC				9,115.00	0.30	6	3,281.40	Tax ShortClaim								0
P & G Surcharge (C	OK Portion	1)		9,115.00	0.36	6	3,281.40	CGST								0
Sub Meter EC/IVE	R/IOD/TCS	1		0			0	SGST								0
Net TOD Charges				0	(0	0.00	Total Tax								4,881.08
Special Incentive(SI	S)						0.00	Interest								0.00
PF Penalty				0	(0	0.00	D&R Fees								0
Rebate /Discount/P	Prompt Pay	ment		0		0	0	Misc Charges Total Others								0
Cross Subsidy charg	ges(OAU)			0	(0	0	Total Others Bill Amount						+		98,978.13
Cross Subsidy charg		g Non Cap)		0		0	0	Zin Anount		Do	tails o	f Arrears			Ame	ount (Rs)
Addl Sur charges on				0		0	0	Davanus			Amis U	-AFT Cars			- AIII(0
Addl Sur charges on		Von Cap)	_	0		0	0	Revenue Tax						+		0
Discounted Energy I	Kebate			0.00	0.0	+	0	Interest on Revenue								0
Reading Charges	T 'CP'C		-	0	'	0	0	Interest on Tax						+		0
Audit Short Cliam/	ı arıtt Differe	rice					0	Total Arrears						+		0
								Net Payable Amount						+		98,978.00
Total IOD: 0.00 Tr)6 D-1 ·.	on 0.00 N / T	OD: 0 00													
Total IOD: 0.00, TI		t Under Dis			0		Appeal	0 Co	ourt	Case		0 0		Court C	ase	0
											FOR BA	ANGALORE I Assi	ELECTRICE			
					Į I	Details		This Bill Payment onl	y.							. "
Beneficiary Name Branch		BESCOM Cantonment			Account IFSC CO			457144 KID00BSCOM		Bank 1 Amou			Bank of Inc 98,978.00	lia		
Diami		Camonificht			proc CC	JDE	В	INDOCORI		raniou	111		70,7/0.00			



(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5

BESCOM						Office of the	ne Asst.	. Executive Engir	eer (Ele.), C, O&M Sul	b-Divisi	on -D	EVANAI	HALLI				
RR No.	A	Account ID			f	BillNo		Billi	ng Period	В	illDa	ate	DueDate	1	Disconne	ection Da	ate
DYHT187		39235	89	НТ2В(T)	112419900703	1	01-08-20	25 - 01-09-2025	02	-09-20)25	15-09-2025		30-0	9-2025	
Name & Address		Contra	act Demand	(KVA)			200	90% of CD (KV	'A)			180	Recorded Den	nand (KVA)			81.8
Name & Addres M S HOYSALA		Billin	ng Demand				180	Spl Incentive S	cheme (SIS)			NO	Spl Incentive	Base Cons			0
PROJECTS PV		Wheel	eled Energy (Cap)			0	Wheeled Energy	(Non Cap)			0	Open Access 1	Energy			0
LTD- 2929/5,GUTTA	HALLI	Suppl	ly Voltage				0	Submeter(same	bill)			0	Submeter (Sep	parate Bill)			0
VILAGE562110)	CSS I	Exempted W	E (NCS)			0	DERS Base Co	ns (KWH)			0	Recorded PF				0.72
Descrip	ntion		MD Me	eter	kW	H Meter	KV	AH Meter				TC	DD/Wheeli	ng/Onen A	ccess Fn	ergy	
Descrip	ATOIT		IVIID IVI	ctci	KWI	Tivicaci	IXV	MINECE)D/ Wheeli	Wheeled			
Pres Readin 2025		9-	0.081	18	31	77.72		3876.72	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Rea 01-08-2			0		31	46.73		3834.15	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Differe	nce		0.081	18	3	30.99		42.57	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Co	nstant		1000	0	1	1000		1000	18:00 to 22:00 Hrs(+1)	0	0	0	0	0	0	0	0
Consum	Consumption 81.8 Less/Add:Cons 0 Not Cons/FCD 81.8			3	3	0990		42570	22:00 to 06:00 Hrs(-1)	0	0	0	0	0	0	0	0
Less/Add						0											
Net Cons	, ,				3	0990		42570	Total	0	0	0	0	0	0	0	0
			Bi	illing D	etails								Tax Detail	ls			
	Bill D	etails			Units	Rate (Rs)	A	mount (Rs)	Tax Exemption								NO
Demand Charges					180.00	37	0	66,600.00	Tax on Energy Charg	es @ 99	%						16,595.15
Excess MD penal	ty				0	0.0	0	0	Tax on Open Access	Energy	@ 9%	, D					0
Excess MD penal	ty(HT-5)				0	0.0	0	0	Tax on Wheeled Ener	rgy(Cap	tive) A	At Rs: 20	paise				0
EC					30,990.00	5.9	5	1,84,390.50	Tax on Wheeled Ener	rgy(Non	Capt	ive) @ 9%	%				0
FAC					30,990.00	0.3	6	11,156.40	Tax ShortClaim								0
P & G Surcharge	(GOK P	ortion)			30,990.00	0.3	6	11,156.40	CGST								0
Sub Meter EC/I	VR/IOD	/TCS			0			0	SGST								0
Net TOD Charges	S				0		0	0.00	Total Tax								16,595.15
Special Incentive	(SIS)							0.00	Interest								399.76
PF Penalty					30,990.00	(0.18 * 3)	16,734.60	D&R Fees Misc Charges								0
Rebate /Discoun	t/Promp	t Paym	ent		0		0	0	Total Others								0
Cross Subsidy ch					0		0	0	Bill Amount							1	,07,032.81
Cross Subsidy ch			Non Cap)		0		0	0			D	etails o	f Arrears				ount (Rs)
Addl Sur charges			C .		0		0	0	Revenue								0
Addl Sur charges		•	n Cap)		0.00		0	0	Tax						+		0
Discounted Energ	y Kebate	;		-	0.00	0.0	0	0	Interest on Revenue								0
	eading Charges 0 udit Short Cliam/Tariff Difference						U	0	Interest on Tax						+		0
Audit SHOT CHAI	duit Short Chair i ann Dhisteire							0	Total Arrears						+		0
									Net Payable Amoun	t						3	,07,033.00
Total IOD: 0.00,	TDS Dex	duction:	: 0.00, Net I	OD: 0.00													
			Under Di			0		Appeal	0 (Court	Case	9	0 0		Court C	ase	0
									, ,			FOR BA	ANGALORE I	ELECTRICE			
]	Details 1	for NEFT/RTGS	This Bill Payment or	nly.			2 1331	IAC			- (,)
Beneficiary Name		-	ESCOM			Account	Numbe	er 3	923589		-	Name		Bank of Inc			
Branch		JC:	antonment			IFSC CO	JDE	I	BKID00BSCOM		Amo	unt		3,07,033.0	U		



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 -DEVANAHALLI

RR No.	Acc	ount ID	Tariff		BillNo	Billing Period	BillDate	DueDate	Disconn	ection Date
DYHT406		68824	HT2B(I)	11	124199006958	01-08-2025 - 01-09-2025	02-09-2025	15-09-2025	30-0	9-2025
Name & Address	:	Contract Dem	and (KVA)		200	90% of CD (KVA)	180	Recorded Demand	l (KVA)	88.6
A V NADAVANASW	V ARAYANASWAMY-4/2	Billing Dema	nd		180	Spl Incentive Scheme (SIS)	NO	Spl Incentive Bas	e Cons	0
,ABACHIKKAN VILLAGE, , KA	AHALLI	Wheeled Ener	rgy (Cap)		(Wheeled Energy (Non Cap)	0	Open Access Ene	rgy	0
HOBLI,		Supply Volta	ge		(Submeter(same bill)	0	Submeter (Separa	te Bill)	0
DEVANAHALLI TALUK, BANGA	ALORE	CSS Exempte	ed WE (NCS)		(DERS Base Cons (KWH)	0	Recorded PF		0.99
RURAL DIST.0										

Description	MD Meter	KWI	H Meter	KVAH Meter				TC	DD/Wheeli	ng/Open A	ccess En	ergy	
Pres Reading: 01-09- 2025	0.0886	22	2.084	0	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-08-2025	0	19	90.15	0	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Difference	0.0886	3	1.934	0	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Constant	1000	1	000	1000	18:00 to 22:00 Hrs(+1)	0	0	0	0	0	0	0	0
Consumption	88.6	3	1934	0	22:00 to 06:00 Hrs(-1)	0	0	0	0	0	0	0	0
Less/Add:Cons	0		0										
Net Cons(ECI)	88.6	3	1934	0	Total	0	0	0	0	0	0	0	0
	Billing 1	Details							Tax Detail	ls			
Bill Detai	ls	Units	Rate (Rs)	Amount (Rs)	Tax Exemption								NO
Demand Charges		180.00	370	66,600.00	Tax on Energy Charges	@99	%						17,100.66
Excess MD penalty		0	0.00	0	Tax on Open Access Er	nergy	@ 9%						0
Excess MD penalty(HT-5)		0	0.00	0	Tax on Wheeled Energy	y(Cap	tive) A	At Rs: 20	paise				0
EC		31,934.00	5.95	1,90,007.30	Tax on Wheeled Energy	y(Non	Capti	ve) @ 9%	6				0
FAC		31,934.00	0.36	11,496.24	Tax ShortClaim								0
P & G Surcharge (GOK Portion	n)	31,934.00	0.36	11,496.24	CGST								0
Sub Meter EC/IVR/IOD/TCS	s	0		0	SGST								0
Net TOD Charges		0	0	0.00	Total Tax								17,100.66
Special Incentive(SIS)				0.00	Interest								0.00
PF Penalty		0	0	0.00	D&R Fees								0
Rebate /Discount/Prompt Pay	ment	0	0	0	Misc Charges								0
Cross Subsidy charges(OAU)		0	0	0	Total Others								0
Cross Subsidy charges(Wheelin	ng Non Cap)	0	0	0	Bill Amount							2	,96,700.44

Cross Subsidy charges(Wheeling Non Cap)	0	0	0	Dir / tinount	2,70,700.44
Addl Sur charges on OAU	0	0	0	Details of Arrears	Amount (Rs)
Addl Sur charges on wheeled (Non Cap)	0	0	0	Revenue	0
Discounted Energy Rebate	0.00	0.00	0	Tax	0
Reading Charges	0	0	0	Interest on Revenue	0
Audit Short Cliam/Tariff Difference			0	Interest on Tax	0
	1			Total Arrears	0
				Net Payable Amount	2,96,700.00
Total IOD: 0.00. TDS Deduction: 0.00. Net IOD:	0.00				
TOTAL TOD: 0.00. TDS DEGUCTION: 0.00. NET IOD:	U.UU				

Am	ount Under Disputes:	0	Appeal	0	Court Case	e	0	0	Court Case	0					
						FOR BANG	ALO	RE E	LECTRICITY SUPPLY COMPANY	LTD.,					
	Assistant Executive Engineer (Ele.,)														
		De	tails for NEFT/RTGS	This Bi	ll Payment only.										
Beneficiary Name	BESCOM	Account N	lumber 58	868824	Bank	k Name			Bank of India						
Dronch	Cantonment	IESC COL	DE DI	KIDOOD	COM Amor	ount			2 96 700 00						



BESCOM					Off	ice of the	Asst. Execu	tive Engin	eer (Ele.),	C, O&M Sub-	Divisi	ion -DI	EVANAH	ALLI					
RR No.	Account	t ID	D Tariff BillNo Billing Period BillDate DueDate Di										Disconn	sconnection Date					
DYHT36	221672	6	НТ2В	(I)	1124199	007020		01-08-202	5 - 01-09	-2025	02-	-09-202	25	15-09-2025	5	30-	09-2025		
			Contract Dema	and (KVA)			90	90% of C	D (KVA))			81	1 Recorded	Demand (KV	/A)		23.05	
Name & Addres	ss:		Billing Demar				81		ntive Sche				NC		tive Base Co			0	
	RISHNA MURT-						0	-			-			-	ess Energy	113	0		
42/1KARAHAI CROSSKEMP	LLI THEMANAHAI	LLI	Wheeled Energ							Non Cap)	-			•		115			
KARDEVANAI		-	Supply Voltag				0		r(same bil				(+	(Separate Bi	11)		0	
			CSS Exempte	d WE (NC	S)	<u> </u>	0	DERS B	ase Cons	(KWH)			(Recorded	PF			1	
Descri	ption	M	ID Meter	KW	/H Mete	er	KVAH	Meter					ТО	D/Wheeli	ing/Open	Access E	nergy		
Pres Readir 202			0.0461	1	499.84		1641.	59	тс	DD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheele Units (Non Cap)	Open Access Units		TOD EC/SIS Rebate	
Prev Re 01-08-2			0	1	489.15		1630.	87		0 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0	
Differe	ence		0.0461		10.69		10.72	2		0 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0	
Meter Co	onstant		500		500		500)		0 to 22:00 Hrs(+1)	0	0	0	0	0	0	0	0	
Consun	nption		23.05		5345		5360)		0 to 06:00 Hrs(-1)	0	0	0	0	0	0	0	0	
Less/Add	d:Cons		0		0						L								
Net Con	s(ECI)		23.05		5345		5360)		Total	0	0	0	0	0	0	0	0	
			Billing 1	Details										Tax Detai	ils				
	Bill Details			Units	Rate	(Rs)	Amour	ıt (Rs)	Tax Ex	emption								NO	
Demand Charges	<u> </u>			81.00)	370		29,970.00	Tax on	Energy Charge	s @ 9	%						2,862.25	
Excess MD pena				(+	0.00		0	Tax on	Open Access E	nergy	@ 9%						0	
Excess MD pena	lty(HT-5)			()	0.00		0	Tax on	Wheeled Energ	y(Cap	tive) A	at Rs: 20	paise				0	
EC				5,345.00)	5.95		31,802.75	Tax on	Wheeled Energ	y(Nor	n Capti	ve) @ 9%	Ó				0	
FAC				5,345.00)	0.36		1,924.20	Tax Sh	ortClaim								0	
P & G Surcharge	e (GOK Portion)			5,345.00)	0.36		1,924.20	CGST									0	
Sub Meter EC/I	IVR/IOD/TCS			()			0	SGST									0	
Net TOD Charge	es			()	0		0.00	Total T	ax								2,862.25	
Special Incentive	e(SIS)							0.00	Interest									253.88	
PF Penalty	· · ·			()	0		0.00	D&R F	ees								0	
Rebate /Discour	nt/Prompt Paym	ent		()	0		0	Misc C	harges								0	
Cross Subsidy d				(+	0		0	Total (Others						\perp		0	
-	harges(Wheeling	Non (Cap)	(+	0		0	Bill An	nount								68,737.28	
Addl Sur charges			**	(+	0		0				De	etails of	Arrears			Am	ount (Rs)	
	s on wheeled (No	n Cap	b)	()	0		0	Revenu	e								0	
Discounted Energ		-		0.00)	0.00		0	Tax									0	
Reading Charges				(+	0		0	Interest	on Revenue								0	
	nm/TariffDifference	ce						0	Interest	on Tax			_					0	
					1		<u> </u>		Total A	Arrears								0	
									Net Pay	able Amount								68,737.00	
Total IOD: 0.00,	TDS Deduction:	: 0.00), Net IOD: 0.00	0															
	Amount	Unde	er Disputes	:		0	Ap	peal	0	Co	ourt	Case		0 0		Court (Case	0	
													FOR BA	NGALORE					
						Do	tails for NE	FT/RTCS	This Bi	ll Payment onl	v.			ASS	istant E	secutive	raigine	er (Ele. ,)	
Beneficiary Name	В	ESCC	OM		A	.ccount N			216726	nyment om	.,-	Bank	Name		Bank of	India			
Branch		antoni	ment		IF	SC COL	DE .	В	KID00BS	SCOM		Amou	int		68,737.0	10			



BESCOM					Office	e of the A	asst. Execu	tive Engine	er (Ele.), C,	O&M Sub-	Division -D	EVANAH	IALLI						
RR No.	Acc	ount ID	Tariff	riff BillNo				Billin	g Period		BillDa	nte	Duel	Date		Disconnection Date			
DYHT129	21	70683	HT2B(I)	11241990	06960		01-08-202:	5 - 01-09-20	25	02-09-20)25	15-09-	2025		30-0	9-2025		
				Contract	Demand (KVA)		200	90% of C	D (KVA)			180	Recor	rded Demand	L(KVA)		54.4	
Name & Address	s:			Billing I				180		tive Scheme	(212)		NO		ncentive Bas			0	
M S ISRO-						Com)			-				0	•				+	
LALAGONDAN TALKUKLALA			NAHLLI		Energy (C	<i>-</i> ар)		- 0	+	Energy (No	n Cap)			-	Access Ener	-		0	
TALKUKBANG				Supply V		T 4100		0		(same bill)			0		neter (Separa	ie Bill)		0	
					empted W			0	DERS B	ase Cons (K			0		rded PF			0.97	
Descript	tion	MD Mete	er K	WH Me	ter 1	KVAH	Meter				,	TOD/W	/heeling	g/Op	en Acces	s Energy			
Pres Reading 2025		0.0544		635.058	3	655.	685	TOD	Zone	IR	FR	TOD Units	Wheel Unit (Cap	led s	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate	
Prev Read	ding							06:00	to 09:00										
01-08-20)25	0		621.74		655.	685		s(0)	104.547	106.756	2209	0		0	0	0	0	
Differen	ice	0.0544		13.318		()		o 18:00 s(0)	162.312	166.344	4032	0		0	0	0	0	
Meter Con	ıstant	1000		1000		10	00	1	to 22:00 (+1)	142.181	145.048	2867	0		0	0	0	0	
Consump	otion	54.4		13318		()		to 06:00 s(-1)	212.7	216.91	4210	0		0	0	0	0	
Less/Add:	:Cons	0		0															
Net Cons	(ECI)	54.4		13318		()	To	otal	621.74	635.058	13318	0	1	0	0	0	0	
			illing De										Tax De	toile					
	Bill Deta			Units	Rate ((Da)	Amour	ot (Da)	Tax Exemp	tion			Tax Do	· tairs				YES	
	DIII Deta	1115			Nate (` /		` ′	Tax on Ene		s @ 9%							0.00	
Demand Charges Excess MD penalt	tsr			180.00		370 0.00	'	66,600.00	Tax on Open Access Energy @ 9%						0				
Excess MD penalt	-			0		0.00			Tax on Wh				paise					0	
EC Person	()(111 0)		1	3,318.00		5.95		79,242.10	Tax on Wh	eeled Energ	y(Non Capt	ive) @ 9%	б					0	
FAC				3,318.00		0.36		4,794.48	Tax ShortC	laim								0	
P & G Surcharge	(GOK Porti	ion)	1	3,318.00		0.36		4,794.48	CGST									0	
Sub Meter EC/I	VR/IOD/TO	cs		0				0	SGST									0	
Net TOD Charges				0		0		0.00	Total Tax									0	
Special Incentive((SIS)							0.00	Interest									0.00	
PF Penalty				0		0		0.00	D&R Fees									0	
Rebate /Discount	t/Prompt Pa	ayment		0		0		0	Misc Charg									0	
Cross Subsidy ch	arges(OAU)			0		0		0	Total Othe									0	
Cross Subsidy ch	arges(Wheel	ing Non Cap)		0		0		0	Bill Amou	nt			c					1,55,431.06	
Addl Sur charges	on OAU			0		0		0			D	etails of	Arrea	rs			Amo	ount (Rs)	
Addl Sur charges	on wheeled	(Non Cap)		0		0		0	Revenue									-452.00	
Discounted Energ	y Rebate			0.00		0.00		0	Tax									0	
Reading Charges				0		0		0	Interest on									0	
Audit Short Cliar	n/TariffDiff	erence						0	Total Arre									-452.00	
								ŀ	Net Payabl								1	-452.00 1, 54,979.00	
Total IOD: 0.00,	TDS Deduc	tion: 0.00, Net	IOD: 0.00						I uyu01	minyaiit								.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Amou	nt Under Di	s putes:			0	Ap	peal	0	Co	ourt Case		0	0		Court C		0	
												FOR BA			LECTRICE tant Exe				
D		DECCO:			1.			1	This Bill P	ayment onl		N.			D., 1 CT	r			
Beneficiary Name Branch		BESCOM Cantonment				count Nui			70683 XID00BSCC		Amou	Name			Bank of Inc 1,54,979.0				



BESCOM					Office of the	e Asst. Executive Engir	neer (Ele.), C, O&N	√ Sub-I	Divisi	on -D	EVANAI	HALLI					
RR No.	Accou	unt ID	Tariff		BillNo	Billi	ng Period		В	illDa	ite	DueDate	:	Disconnection Date			
DYHT315	455	1181	HT2B(I)		112419900708		25 - 01-09-2025		02	-09-20	25	15-09-2025		30-0	30-09-2025		
		emand (KVA)	- ()		10	T 1		<u> </u>				ecorded Deman		1		28.4	
Name &	Billing Der				90	` '	e (SIS)				-	ol Incentive Ba			0		
Address:						1										0	
SAKAMMA- GUTTAHALLI	Wheeled Er						лі Сар)				-+-	pen Access Ene				0	
560110	Supply Vol		a.			` '	7177				-	ıbmeter (Separa	ate Bill)				
		pted WE (NC				DERS Base Cons (F	WH)					ecorded PF				0.93	
Descrip	tion	MD M	eter	KWF	I Meter	KVAH Meter					TC	DD/Wheelii	ng/Open A	Access En	ergy		
Pres Reading 2025		0.056	68	20	19.38	2127.26	TOD Zon	ıe	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate	
Prev Read 01-08-20		0		199	96.94	2103.2	06:00 to 09 Hrs(0)	00:00	0	0	0	0	0	0	0	0	
Differen	nce	0.05	68	2	2.44	24.06			0	0	0						
Meter Con	ıstant	500)	5	500	500	18:00 to 22 Hrs(+1)		0	0	0	0	0	0	0	0	
Consump	otion	28.4	4	11	1220	12030	22:00 to 06 Hrs(-1)	5:00	0	0	0	0	0	0	0	0	
Less/Add:	:Cons	0			0												
Net Cons	(ECI)	28.4	4	11	1220	12030	Total		0	0	0	0	0	0	0	0	
		В	illing Det	tails								Tax Detail	ls				
]	Bill Detail	ls	τ	Jnits	Rate (Rs)	Amount (Rs)	Tax Exemption									NO	
Demand Charges				90.00	370	33,300.00	Tax on Energy (Charges	@ 99	%						6,008.31	
Excess MD penalty	y			0	0.0	0	Tax on Open Ac	cess En	ergy	@ 9%						0	
Excess MD penalty	y(HT-5)			0	0.0	0	Tax on Wheeled	l Energy	(Cap	tive) A	At Rs: 20	paise				0	
EC			11	1,220.00	5.9	66,759.00	Tax on Wheeled	l Energy	/(Non	Capti	ve) @ 9%	6				0	
FAC			11	1,220.00	0.3	4,039.20	Tax ShortClaim	l								0	
P & G Surcharge	(GOK Portion	n)	11	1,220.00	0.30	4,039.20	CGST									0	
Sub Meter EC/IV	R/IOD/TCS	i		0		0	SGST									0	
Net TOD Charges				0	(0.00	Total Tax									6,008.31	
Special Incentive(S	SIS)					0.00										0.00	
PF Penalty				0	(0.00	D&R Fees Misc Charges									0	
Rebate /Discount	Prompt Pay	ment		0	(0	Total Others									0	
Cross Subsidy cha				0		0	Bill Amount								1	1,14,145.71	
Cross Subsidy cha		ng Non Cap)		0		0				_De	etails o	f Arrears				ount (Rs)	
Addl Sur charges of		T. C.)		0		0	Revenue									0	
Addl Sur charges of Discounted Energy		von Cap)		0 00		0	Tax							+		0	
Reading Charges	revale			0.00	0.0	0 0	Interest on Rever	nue						+		0	
Audit Short Cliam	/TariffDiff	ence		U	<u>'</u>	0	Interest on Tax	-								0	
rudit Short Chair	, i cu i ii Di licit	ли		l		1	Total Arrears									0	
							Net Payable An	nount							1	1,14,146.00	
Total IOD: 0.00, T	DS Daduotio	on: () ()() Nla+1	OD: 0.00														
1 Otal IOD; U.UU, 1		t Under Di			0	Appeal	0	Co	urt (Case		0 0		Court C	ase	0	
											FOR BA	NGALORE I					
												Assi	istant Ex	ecutive l	Enginee	er (Ele.,)	
Beneficiary Name		BESCOM			Account	Number	S This Bill Payme 1551181	ent only	$\overline{}$	Bank	Name		Bank of Ir	ndia			
Branch		Cantonment			IFSC CC		BKID00BSCOM		_	Amou			1,14,146.0				



BESCOM					Office of th	ne Asst. Executiv	ve Engin	eer (Ele.), C, O	&M Sub-E	Division -D	EVANAH	HALLI					
RR No.	. Account ID Tariff BillNo Billing Period BillDate DueDate Disco											Disconne	connection Date				
DYHT327		57044	HT2A	1	124199006945			5 - 01-09-2025		01-09-20		15-09-2025			9-2025		
	1	emand (KVA)	HIZA	1	500	1		5 - 01-07-2025	1			orded Demand	(VVA)	30-0	7-2023	136.75	
Name & Address:						· ·		(OIO)									
THE	Billing Der				450	•		`			-	Incentive Base				0	
COMANDANT BN BSF-		nergy (Cap)			0			Cap)				en Access Ener					
KARAHALLI 562110	Supply Vo				0	`						ometer (Separat	e Bill)			0	
302110	CSS Exem	pted WE (NCS	5)		0	DERS Base 0	Cons (KV	VH)			0 Reco	orded PF				0.98	
Descrip	tion	MD Met	ter K	WHM	eter KV	AH Meter					TOD/V	Wheeling/0	Open Acce	ss Energ	y	_	
Pres Reading 2025		0.0547	,	931.7	,	803.33	Т	OD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate	
Prev Rea 01-08-20		0		914.47	4.47 803.33			06:00 to 09:00 Hrs(0)		168.4	6525	0	0	0	0	0	
Differer		0.0547	,	17.23		0		09:00 to 18:00 Hrs(0)		281.61	14450	0	0	0	0	0	
Meter Cor	nstant	2500		2500		2500 18:00 to 22:00 193.85 197.5 9125 0 0					0	0	0				
Consump	otion	136.75	5	43075	5	0		0 to 06:00 Hrs(-1)	279	284.19	12975	0	0	0	0	0	
Less/Add	:Cons	0		0													
Net Cons	(ECI)	136.75	5	43075	5	0		Total	914.47	931.7	43075	0	0	0	0	0	
		В	illing Det	ails								Tax Detail	s				
	Bill Detai	ils	U	nits	Rate (Rs)	Amount	(Rs)	Tax Exemption	n							NO	
Demand Charges				450.00	34		5,250.00	Tax on Energy	y Charges	@ 9%						25,586.55	
Excess MD penalt	ty			0	0.0	+	0	Tax on Open	Access En	ergy @ 9%)					0	
Excess MD penalt	ty(HT-5)			0	0.0	0	0	Tax on Wheel	ed Energy	(Captive) A	At Rs: 20	paise				0	
EC			43.	,075.00	6.	6 2,84	1,295.00	Tax on Wheel	ed Energy	(Non Capti	ve) @ 9%	6				0	
FAC			43.	,075.00	0.3	6 15	5,507.00	Tax ShortClai	m							0	
P & G Surcharge	(GOK Portio	on)	43,	075.00	0.30	5 15	,507.00	CGST								0	
Sub Meter EC/I	VR/IOD/TC	S		0			0	SGST								0	
Net TOD Charges	s			0		0	0.00	Total Tax								25,586.55	
Special Incentive((SIS)						0.00	D&R Fees								0.00	
PF Penalty				0	()	0.00	Misc Charges								0	
Rebate /Discount		yment		0		0	0	Total Others								0	
Cross Subsidy ch	• , ,			0		0	0	Bill Amount								4,96,145.55	
Cross Subsidy ch		ing Non Cap)		0		0	0			_De	etails of	f Arrears				ount (Rs)	
Addl Sur charges Addl Sur charges		(Non Can)		0		0	0	Revenue								0	
Discounted Energ		топ сар)		0.00	0.0		0	Tax								0	
Reading Charges	y recourt			0.00		0	0	Interest on Re	venue							0	
Audit Short Cliar	n/TariffDiff	rence		0			0	Interest on Ta	x							0	
5						1		Total Arrears								0	
								Net Payable A	Amount						4	4,96,146.00	
Total IOD: 0.00,	TDS Deducti	ion: 0.00. Net 1	OD: 0.00														
70km 10B. 0.000,		nt Under Di			0	Appo	eal	0	Cor	urt Case		0 0		Court Ca		0	
											FOR BA	ANGALORE I Assi	ELECTRICI stant Exc				
					Т	Details for NEF	T/RTCS	This Bill Dov	mont only								
Beneficiary Name		BESCOM			Account		-	657044	ment only		Name		Bank of In				



(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Discon	nnection Date
DYHT375	5437747	HT2A	1124199007115	01-08-2025 - 01-09-2025	02-09-2025	15-09-2025	30	0-09-2025
Name & Address:	Contract Demand (KV	A)	250	90% of CD (KVA)	225	Recorded Demand (K	VA)	116.38
M/S CLASSIC EXPORTS 100	Billing Demand		225	Spl Incentive Scheme (SIS)	NO	Spl Incentive Base Co	ons	0
EOU-SY NO.249/3 &	Wheeled Energy (Cap)		0	Wheeled Energy (Non Cap)	0	Open Access Energy		0
249/4, ,AVATHI	Supply Voltage		0	Submeter(same bill)	0	Submeter (Separate B	ill)	0
VILLAGE, KASABA	CSS Exempted WE (N	VCS)	0	DERS Base Cons (KWH)	0	Recorded PF		0.88
HOBLI, DEVANAHALLI								
TALUK , AVATHI								
VILLAGE562110								

Description	MD Meter	KWF	I Meter	KVAH Meter	TOD/Wheeling/Open Acco						ccess En	ess Energy			
Pres Reading: 01-09- 2025	0.0931	622	2.008	738.512	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate		
Prev Reading 01-08-2025	0	599	9.195	712.589	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0		
Difference	0.0931	22	2.813	25.923	09:00 to 18:00 Hrs(0) 0 0 0 0 0					0	0	0			
Meter Constant	1250	1:	250	1250	18:00 to 22:00 Hrs(+1)	0	0	0	0	0	0	0	0		
Consumption	116.38	285	16.25	32403.75	22:00 to 06:00 Hrs(-1) 0 0 0 0 0			0	0	0					
Less/Add:Cons	0		0												
Net Cons(ECI)	116.38	285	16.25	32403.75	Total	0	0	0	0	0	0	0	0		
	Billing	Details						<u>'</u>	Tax Detail	ls					
Bill Detai	ls	Units	Rate (Rs)	Amount (Rs)	Tax Exemption								NO		
Demand Charges		225.00	345	77,625.00	Tax on Energy Charges @ 9%							16,938.65			
Excess MD penalty		0	0.00	0	Tax on Open Access Energy @ 9%								0		
Excess MD penalty(HT-5)		0	0.00	0	Tax on Wheeled Energy	y(Cap	tive) A	At Rs: 20	paise						
EC		28,516.25	6.6	1,88,207.25	Tax on Wheeled Energy	y(Nor	Capti	ve) @ 9%	6			0			
FAC		28,516.25	0.36	10,265.85	Tax ShortClaim							0			
P & G Surcharge (GOK Portio	on)	28,516.25	0.36	10,265.85	CGST							0			
Sub Meter EC/IVR/IOD/TC	s	0		0	SGST								0		
Net TOD Charges		0	(0.00	Total Tax								16,938.65		
Special Incentive(SIS)				0.00	Interest								1,497.54		
PF Penalty		28,516.25	(0.02 * 3)	1,710.98	D&R Fees								0		
Rebate /Discount/Prompt Pay	yment	0	(0	Misc Charges								0		
Cross Subsidy charges(OAU)		0	(0	Total Others								0		
Cross Subsidy charges(Wheeli	ng Non Cap)	0	(0	Bill Amount				0.1				,06,511.12		
Addl Sur charges on OAU		0	(0			De	etails o	f Arrears			Amo	unt (Rs)		
Addl Sur charges on wheeled (Non Cap)	0	(0	Revenue								0		
Discounted Energy Rebate		0.00	0.00	-	Tax								0		
Reading Charges		0	(+	Interest on Revenue								0		
Audit Short Cliam/TariffDiffer	rence			0	Interest on Tax Total Arrears								0		
												-	,06,511.00		
					Net Payable Amount							3	,00,511.00		

A	mount Under Disputes:	0	Appeal	0	Court Case	0	0	Court Case	0
					FOR BA	NGALO	RE E	LECTRICITY SUPPLY COMPAN	NY LTI
							Assis	tant Executive Engineer	(Ele.
		Detai	ls for NEFT/RTG	S This Bill	Payment only.				
Beneficiary Name	BESCOM	Account Num	lber	5437747	Bank Name			Bank of India	
Branch	Cantonment	IFSC CODE		BKID00BS0	OM Amount			3,06,511.00	