

**Bangalore Electricity Supply Company (BESCOM)****(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5**

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

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DYHT381	5497711	HT2B(I)	1124199006955	01-08-2025 - 01-09-2025	01-09-2025	15-09-2025	30-09-2025

<b>Name &amp; Address:</b> <b>PRESTIGE ESTATES PROJECTS LTD-a mbedkar agar devanahalli</b>	Contract Demand (KVA)	800	90% of CD (KVA)	720	Recorded Demand (KVA)	428.4
	Billing Demand	720	Spl Incentive Scheme (SIS)	NO	Spl Incentive Base Cons	0
	Wheeled Energy (Cap)	175000	Wheeled Energy (Non Cap)	0	Open Access Energy	0
	Supply Voltage	0	Submeter(same bill)	0	Submeter (Separate Bill)	0
	CSS Exempted WE (NCS)	0	DERS Base Cons (KWH)	0	Recorded PF	0.99

Description	MD Meter	KWH Meter	KVAH Meter	TOD/Wheeling/Open 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

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

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

Amount Under Disputes:	0	Appeal	0	Court Case	0	0	Court Case	0
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FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.,)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM	Account Number	5497711	Bank Name	Bank of India
Branch	Cantonment	IFSC CODE	BKID00BSCOM	Amount	5,09,977.00



**Bangalore Electricity Supply Company (BESCOM)****(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5**

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

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DYHT138	2170722	HT2B(I)	1124199007044	01-08-2025 - 01-09-2025	02-09-2025	15-09-2025	30-09-2025

<b>Name &amp; Address:</b>  <b>M S PRESTIGE ESTATE PROJECTS L-SY</b> <b>NO-25 26KOTTIGETHIMMANAHALLISY NO-25 &amp;</b> <b>26KOTTIGETHIMMANAHALLIDEVANHALLI</b> <b>TALUKO</b>	Contract Demand (KVA)	600	90% of CD (KVA)	540	Recorded Demand (KVA)	362.88
	Billing Demand	540	Spl Incentive Scheme (SIS)	NO	Spl Incentive Base Cons	0
	Wheeled Energy (Cap)	0	Wheeled Energy (Non Cap)	0	Open Access Energy	0
	Supply Voltage	0	Submeter(same bill)	0	Submeter (Separate Bill)	0
	CSS Exempted WE (NCS)	0	DERS Base Cons (KWH)	0	Recorded PF	0.985

Description	MD Meter	KWH Meter	KVAH Meter	TOD/Wheeling/Open Access Energy								
Pres Reading: 01-09-2025	0.6048	5006.92	5083.19	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	4732.005	4804.265	06:00 to 09:00 Hrs(0)	770.64	805.3	20796	0	0	0	0	0
Difference	0.6048	274.915	278.925	09:00 to 18:00 Hrs(0)	2064.67	2190.415	75447	0	0	0	0	0
Meter Constant	600	600	600	18:00 to 22:00 Hrs(+1)	903.96	953.56	29760	0	0	0	0	0
Consumption	362.88	164949	167355	22:00 to 06:00 Hrs(-1)	992.735	1057.645	38946	0	0	0	0	0
Less/Add:Cons	0	0										
Net Cons(ECI)	362.88	164949	167355	Total	4732.005	5006.92	164949	0	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
Demand Charges	540.00	370	1,99,800.00	Tax Exemption	NO
Excess MD penalty	0	0.00	0	Tax on Energy Charges @ 9%	88,330.19
Excess MD penalty(HT-5)	0	0.00	0	Tax on Open Access Energy @ 9%	0
EC	1,64,949.00	5.95	9,81,446.55	Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
FAC	1,64,949.00	0.36	59,381.64	Tax on Wheeled Energy(Non Captive) @ 9%	0
P & G Surcharge (GOK Portion)	1,64,949.00	0.36	59,381.64	Tax ShortClaim	0
Sub Meter EC/IVR/IOD/TCS	0		0	CGST	0
Net TOD Charges	0	0	0.00	SGST	0
Special Incentive(SIS)			0.00	<b>Total Tax</b>	<b>88,330.19</b>
PF Penalty	0	0	0.00	Interest	0.00
<b>Rebate /Discount/Prompt Payment</b>	0	0	0	D&R Fees	0
Cross Subsidy charges(OAU)	0	0	0	Misc Charges	0
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	<b>Total Others</b>	<b>0</b>
Addl Sur charges on OAU	0	0	0	<b>Bill Amount</b>	<b>13,88,340.02</b>
Addl Sur charges on wheeled (Non Cap)	0	0	0	<b>Details of Arrears</b>	
Discounted Energy Rebate	0.00	0.00	0	<b>Amount (Rs)</b>	
Reading Charges	0	0	0	Revenue	0
Audit Short Cliam/Tariff Difference			0	Tax	0
				Interest on Revenue	0
				Interest on Tax	0
				<b>Total Arrears</b>	<b>0</b>
				<b>Net Payable Amount</b>	<b>13,88,340.00</b>

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

Amount Under Disputes:	0	Appeal	0	Court Case	0	0	Court Case	0
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FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

**Assistant Executive Engineer (Ele.,)**

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM	Account Number	2170722	Bank Name	Bank of India
Branch	Cantonment	IFSC CODE	BKID00BSCOM	Amount	13,88,340.00



**Bangalore Electricity Supply Company (BESCOM)****(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5**

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

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DYHTP65	5586070	HT5	1124199006968	01-08-2025 - 01-09-2025	02-09-2025	15-09-2025	30-09-2025

<b>Name &amp; Address:</b> <b>K2K INFRASTRUCTURE</b> <b>INDIA P LTD-SY NO 09</b> <b>,KOTTIGETHIMANAHALLI</b> <b>VILLAGE , DEVANAHALLI</b> <b>TALUK562110</b>	Contract Demand (KVA)	80	90% of CD (KVA)	72	Recorded Demand (KVA)	96.5
	Billing Demand	72	Spl Incentive Scheme (SIS)	NO	Spl Incentive Base Cons	0
	Wheeled Energy (Cap)	0	Wheeled Energy (Non Cap)	0	Open Access Energy	0
	Supply Voltage	0	Submeter(same bill)	0	Submeter (Separate Bill)	0
	CSS Exempted WE (NCS)	0	DERS Base Cons (KWH)	0	Recorded PF	0.879

Description	MD Meter	KWH Meter	KVAH Meter	TOD/Wheeling/Open Access Energy								
Pres Reading: 01-09-2025	0.193	688.541	796.373	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	649.87	708.923	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Difference	0.193	38.671	87.45	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Constant	500	500	500	18:00 to 22:00 Hrs(+1)	0	0	0	0	0	0	0	0
Consumption	96.5	19335.5	43725	22:00 to 06:00 Hrs(-1)	0	0	0	0	0	0	0	0
Less/Add:Cons	0	0										
Net Cons(ECI)	96.5	19335.5	43725	Total	0	0	0	0	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)	Tax Exemption	NO
Demand Charges	91.00	400	36,400.00	Tax on Energy Charges @ 9%	18,272.05
Excess MD penalty	0	0.00	15200	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	0
EC	19,335.50	10.5	2,03,022.75	Tax on Wheeled Energy(Non Captive) @ 9%	0
FAC	19,335.50	0.36	6,960.78	Tax ShortClaim	0
P & G Surcharge (GOK Portion)	19,335.50	0.36	6,960.78	CGST	0
Sub Meter EC/IVR/IOD/TCS	0		0	SGST	0
Net TOD Charges	0	0	0.00	Total Tax	18,272.05
Special Incentive(SIS)			0.00	Interest	0.00
PF Penalty	19,335.50	(0.021 * 3)	1,218.14	D&R Fees	0
Rebate /Discount/Prompt Payment	0	0	681.2	Misc Charges	0
Cross Subsidy charges(OAU)	0	0	0	Total Others	0
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	Bill Amount	2,87,353.30
Addl Sur charges on OAU	0	0	0	Details of Arrears	
Addl Sur charges on wheeled (Non Cap)	0	0	0	Amount (Rs)	
Discounted Energy Rebate	0.00	0.00	0	Revenue	-3,535.00
Reading Charges	0	0	0	Tax	0
Audit Short Clia/TariffDifference			0	Interest on Revenue	0
				Interest on Tax	0
				Total Arrears	-3,535.00
				Net Payable Amount	2,83,818.00

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

Amount Under Disputes:	0	Appeal	0	Court Case	0	0	Court Case	0
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FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

**Assistant Executive Engineer (Ele.,)**

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM	Account Number	5586070	Bank Name	Bank of India
Branch	Cantonment	IFSC CODE	BKID00BSCOM	Amount	2,83,818.00



**Bangalore Electricity Supply Company (BESCOM)****(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5**

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

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DYHT333	4763961	HT3A(I)	1124199006944	01-08-2025 - 01-09-2025	01-09-2025	15-09-2025	30-09-2025

<b>Name &amp; Address:</b> <b>T K</b> <b>NARAYANAPPA-</b> <b>HOSAHUDYA562110</b>	Contract Demand (KVA)	90	90% of CD (KVA)	81	Recorded Demand (KVA)	0
	Billing Demand	81	Spl Incentive Scheme (SIS)	NO	Spl Incentive Base Cons	0
	Wheeled Energy (Cap)	0	Wheeled Energy (Non Cap)	0	Open Access Energy	0
	Supply Voltage	0	Submeter(same bill)	0	Submeter (Separate Bill)	0
	CSS Exempted WE (NCS)	0	DERS Base Cons (KWH)	0	Recorded PF	0

Description	MD Meter	KWH Meter	KVAH Meter	TOD/Wheeling/Open Access Energy								
Pres Reading: 01-09-2025	0	670.01	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	670.01	0	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Difference	0	0	0	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Constant	500	500	500	18:00 to 22:00 Hrs(+1)	0	0	0	0	0	0	0	0
Consumption	0	0	0	22:00 to 06:00 Hrs(-1)	0	0	0	0	0	0	0	0
Less/Add:Cons	0	0										
Net Cons(ECI)	0	0	0	Total	0	0	0	0	0	0	0	0

Billing Details					Tax Details		
Bill Details		Units	Rate (Rs)	Amount (Rs)			
Demand Charges		103.00	150	15,450.00	Tax Exemption		NO
Excess MD penalty		0	0.00	0	Tax on Energy Charges @ 9%		0.00
Excess MD penalty(HT-5)		0	0.00	0	Tax on Open Access Energy @ 9%		0
Sub Meter EC/IVR/IOD/TCS		0		0	Tax on Wheeled Energy(Captive) At Rs: 20 paise		0
Net TOD Charges		0	0	0.00	Tax on Wheeled Energy(Non Captive) @ 9%		0
Special Incentive(SIS)				0.00	Tax ShortClaim		0
PF Penalty		0	0.00		CGST		0
Rebate /Discount/Prompt Payment		0	0	0	SGST		0
Cross Subsidy charges(OAU)		0	0	0	Total Tax		0
Cross Subsidy charges(Wheeling Non Cap)		0	0	0	Interest		0.00
Addl Sur charges on OAU		0	0	0	D&R Fees		0
Addl Sur charges on wheeled (Non Cap)		0	0	0	Misc Charges		0
Discounted Energy Rebate		0.00	0.00	0	Total Others		0
Reading Charges		0	0	0	Bill Amount		15,450.00
Audit Short Cliam/Tariff Difference				0	Details of Arrears		Amount (Rs)
					Revenue		0
					Tax		0
					Interest on Revenue		0
					Interest on Tax		0
					Total Arrears		0
					Net Payable Amount		15,450.00

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

Amount Under Disputes:	0	Appeal	0	Court Case	0	0	Court Case	0
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FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.,)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM	Account Number	4763961	Bank Name	Bank of India
Branch	Cantonment	IFSC CODE	BKID00BSCOM	Amount	15,450.00



**Bangalore Electricity Supply Company (BESCOM)****(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5**

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

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DYHT300	4457144	HT2B(I)	112419006991	01-08-2025 - 01-09-2025	02-09-2025	15-09-2025	30-09-2025

<b>Name &amp; Address:</b> <b>MRUTHUNJAYA SWAMY-248AVATHI0</b>	Contract Demand (KVA)	100	90% of CD (KVA)	90	Recorded Demand (KVA)	39.3
	Billing Demand	90	Spl Incentive Scheme (SIS)	NO	Spl Incentive Base Cons	0
	Wheeled Energy (Cap)	0	Wheeled Energy (Non Cap)	0	Open Access Energy	0
	Supply Voltage	0	Submeter(same bill)	0	Submeter (Separate Bill)	0
	CSS Exempted WE (NCS)	0	DERS Base Cons (KWH)	0	Recorded PF	0.92

Description	MD Meter	KWH Meter	KVAH Meter	TOD/Wheeling/Open Access Energy								
				TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Pres Reading: 01-09-2025	0.0786	1610.67	1780.52									
Prev Reading 01-08-2025	0	1592.44	1760.83	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Difference	0.0786	18.23	19.69	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Constant	500	500	500	18:00 to 22:00 Hrs(+1)	0	0	0	0	0	0	0	0
Consumption	39.3	9115	9845	22:00 to 06:00 Hrs(-1)	0	0	0	0	0	0	0	0
Less/Add:Cons	0	0										
Net Cons(ECI)	39.3	9115	9845	Total	0	0	0	0	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
Demand Charges	90.00	370	33,300.00	Tax Exemption	NO
Excess MD penalty	0	0.00	0	Tax on Energy Charges @ 9%	4,881.08
Excess MD penalty(HT-5)	0	0.00	0	Tax on Open Access Energy @ 9%	0
EC	9,115.00	5.95	54,234.25	Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
FAC	9,115.00	0.36	3,281.40	Tax on Wheeled Energy(Non Captive) @ 9%	0
P & G Surcharge (GOK Portion)	9,115.00	0.36	3,281.40	Tax ShortClaim	0
Sub Meter EC/IVR/IOD/TCS	0		0	CGST	0
Net TOD Charges	0	0	0.00	SGST	0
Special Incentive(SIS)			0.00	Total Tax	4,881.08
PF Penalty	0	0	0.00	Interest	0.00
Rebate /Discount/Prompt Payment	0	0	0	D&R Fees	0
Cross Subsidy charges(OAU)	0	0	0	Misc Charges	0
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	Total Others	0
Addl Sur charges on OAU	0	0	0	Bill Amount	98,978.13
Addl Sur charges on wheeled (Non Cap)	0	0	0	Details of Arrears	
Discounted Energy Rebate	0.00	0.00	0	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	98,978.00

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

Amount Under Disputes:	0	Appeal	0	Court Case	0	0	Court Case	0
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FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.,)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM	Account Number	4457144	Bank Name	Bank of India
Branch	Cantonment	IFSC CODE	BKID00BSCOM	Amount	98,978.00



**Bangalore Electricity Supply Company (BESCOM)****(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5**

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

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DYHT187	3923589	HT2B(I)	1124199007031	01-08-2025 - 01-09-2025	02-09-2025	15-09-2025	30-09-2025

<b>Name &amp; Address:</b> <b>MS HOYSALA</b> <b>PROJECTS PVT</b> <b>LTD-</b> <b>2929/5,GUTTAHALLI</b> <b>VILAGE562110</b>	Contract Demand (KVA)	200	90% of CD (KVA)	180	Recorded Demand (KVA)	81.8
	Billing Demand	180	Spl Incentive Scheme (SIS)	NO	Spl Incentive Base Cons	0
	Wheeled Energy (Cap)	0	Wheeled Energy (Non Cap)	0	Open Access Energy	0
	Supply Voltage	0	Submeter(same bill)	0	Submeter (Separate Bill)	0
	CSS Exempted WE (NCS)	0	DERS Base Cons (KWH)	0	Recorded PF	0.72

Description	MD Meter	KWH Meter	KVAH Meter	TOD/Wheeling/Open Access Energy								
				TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Pres Reading: 01-09-2025	0.0818	3177.72	3876.72									
Prev Reading 01-08-2025	0	3146.73	3834.15	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Difference	0.0818	30.99	42.57	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Constant	1000	1000	1000	18:00 to 22:00 Hrs(+1)	0	0	0	0	0	0	0	0
Consumption	81.8	30990	42570	22:00 to 06:00 Hrs(-1)	0	0	0	0	0	0	0	0
Less/Add:Cons	0	0										
Net Cons(ECI)	81.8	30990	42570	Total	0	0	0	0	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
Demand Charges	180.00	370	66,600.00	Tax Exemption	NO
Excess MD penalty	0	0.00	0	Tax on Energy Charges @ 9%	16,595.15
Excess MD penalty(HT-5)	0	0.00	0	Tax on Open Access Energy @ 9%	0
EC	30,990.00	5.95	1,84,390.50	Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
FAC	30,990.00	0.36	11,156.40	Tax on Wheeled Energy(Non Captive) @ 9%	0
P & G Surcharge (GOK Portion)	30,990.00	0.36	11,156.40	Tax ShortClaim	0
Sub Meter EC/IVR/IOD/TCS	0		0	CGST	0
Net TOD Charges	0	0	0.00	SGST	0
Special Incentive(SIS)			0.00	<b>Total Tax</b>	<b>16,595.15</b>
PF Penalty	30,990.00	(0.18 * 3)	16,734.60	Interest	399.76
<b>Rebate /Discount/Prompt Payment</b>	0	0	0	D&R Fees	0
Cross Subsidy charges(OAU)	0	0	0	Misc Charges	0
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	<b>Total Others</b>	<b>0</b>
Addl Sur charges on OAU	0	0	0	<b>Bill Amount</b>	<b>3,07,032.81</b>
Addl Sur charges on wheeled (Non Cap)	0	0	0	Details of Arrears	
Discounted Energy Rebate	0.00	0.00	0	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
				<b>Total Arrears</b>	<b>0</b>
				<b>Net Payable Amount</b>	<b>3,07,033.00</b>

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

Amount Under Disputes:	0	Appeal	0	Court Case	0	0	Court Case	0
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FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

**Assistant Executive Engineer (Ele.,)**

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM	Account Number	3923589	Bank Name	Bank of India
Branch	Cantonment	IFSC CODE	BKID00BSCOM	Amount	3,07,033.00



**Bangalore Electricity Supply Company (BESCOM)****(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5**

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

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DYHT406	5868824	HT2B(I)	1124199006958	01-08-2025 - 01-09-2025	02-09-2025	15-09-2025	30-09-2025

<b>Name &amp; Address:</b> A V NARAYANASWAMY-4/2 ,ABACHIKKANAHALLI VILLAGE, , KASABA HOBLI, DEVANAHALLI TALUK, BANGALORE RURAL DIST.0	Contract Demand (KVA)	200	90% of CD (KVA)	180	Recorded Demand (KVA)	88.6
	Billing Demand	180	Spl Incentive Scheme (SIS)	NO	Spl Incentive Base Cons	0
	Wheeled Energy (Cap)	0	Wheeled Energy (Non Cap)	0	Open Access Energy	0
	Supply Voltage	0	Submeter(same bill)	0	Submeter (Separate Bill)	0
	CSS Exempted WE (NCS)	0	DERS Base Cons (KWH)	0	Recorded PF	0.99

Description	MD Meter	KWH Meter	KVAH Meter	TOD/Wheeling/Open Access Energy								
				TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Pres Reading: 01-09-2025	0.0886	222.084	0									
Prev Reading 01-08-2025	0	190.15	0	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Difference	0.0886	31.934	0	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Constant	1000	1000	1000	18:00 to 22:00 Hrs(+1)	0	0	0	0	0	0	0	0
Consumption	88.6	31934	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	31934	0	Total	0	0	0	0	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
Demand Charges	180.00	370	66,600.00	Tax Exemption	NO
Excess MD penalty	0	0.00	0	Tax on Energy Charges @ 9%	17,100.66
Excess MD penalty(HT-5)	0	0.00	0	Tax on Open Access Energy @ 9%	0
EC	31,934.00	5.95	1,90,007.30	Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
FAC	31,934.00	0.36	11,496.24	Tax on Wheeled Energy(Non Captive) @ 9%	0
P & G Surcharge (GOK Portion)	31,934.00	0.36	11,496.24	Tax ShortClaim	0
Sub Meter EC/IVR/IOD/TCS	0		0	CGST	0
Net TOD Charges	0	0	0.00	SGST	0
Special Incentive(SIS)			0.00	<b>Total Tax</b>	<b>17,100.66</b>
PF Penalty	0	0	0.00	Interest	0.00
<b>Rebate /Discount/Prompt Payment</b>	0	0	0	D&R Fees	0
Cross Subsidy charges(OAU)	0	0	0	Misc Charges	0
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	<b>Total Others</b>	<b>0</b>
Addl Sur charges on OAU	0	0	0	<b>Bill Amount</b>	<b>2,96,700.44</b>
Addl Sur charges on wheeled (Non Cap)	0	0	0	Details of Arrears	
Discounted Energy Rebate	0.00	0.00	0	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
				<b>Total Arrears</b>	<b>0</b>
				<b>Net Payable Amount</b>	<b>2,96,700.00</b>

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

Amount Under Disputes:	0	Appeal	0	Court Case	0	0	Court Case	0
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FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.,)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM	Account Number	5868824	Bank Name	Bank of India
Branch	Cantonment	IFSC CODE	BKID00BSCOM	Amount	2,96,700.00



**Bangalore Electricity Supply Company (BESCOM)****(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5**

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

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DYHT36	2216726	HT2B(I)	1124199007020	01-08-2025 - 01-09-2025	02-09-2025	15-09-2025	30-09-2025

<b>Name &amp; Address:</b> <b>HARRSHA KRISHNA MURT-42/1KARAHALLI CROSSKEMPTHAMANAHALLI KARDEVANAHALLI TQ0</b>	Contract Demand (KVA)	90	90% of CD (KVA)	81	Recorded Demand (KVA)	23.05
	Billing Demand	81	Spl Incentive Scheme (SIS)	NO	Spl Incentive Base Cons	0
	Wheeled Energy (Cap)	0	Wheeled Energy (Non Cap)	0	Open Access Energy	0
	Supply Voltage	0	Submeter(same bill)	0	Submeter (Separate Bill)	0
	CSS Exempted WE (NCS)	0	DERS Base Cons (KWH)	0	Recorded PF	1

Description	MD Meter	KWH Meter	KVAH Meter	TOD/Wheeling/Open Access Energy								
				TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Pres Reading: 01-09-2025	0.0461	1499.84	1641.59									
Prev Reading 01-08-2025	0	1489.15	1630.87	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Difference	0.0461	10.69	10.72	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Constant	500	500	500	18:00 to 22:00 Hrs(+1)	0	0	0	0	0	0	0	0
Consumption	23.05	5345	5360	22:00 to 06:00 Hrs(-1)	0	0	0	0	0	0	0	0
Less/Add:Cons	0	0										
Net Cons(ECI)	23.05	5345	5360	Total	0	0	0	0	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
Demand Charges	81.00	370	29,970.00	Tax Exemption	NO
Excess MD penalty	0	0.00	0	Tax on Energy Charges @ 9%	2,862.25
Excess MD penalty(HT-5)	0	0.00	0	Tax on Open Access Energy @ 9%	0
EC	5,345.00	5.95	31,802.75	Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
FAC	5,345.00	0.36	1,924.20	Tax on Wheeled Energy(Non Captive) @ 9%	0
P & G Surcharge (GOK Portion)	5,345.00	0.36	1,924.20	Tax ShortClaim	0
Sub Meter EC/IVR/IOD/TCS	0		0	CGST	0
Net TOD Charges	0	0	0.00	SGST	0
Special Incentive(SIS)			0.00	<b>Total Tax</b>	<b>2,862.25</b>
PF Penalty	0	0	0.00	Interest	253.88
<b>Rebate /Discount/Prompt Payment</b>	0	0	0	D&R Fees	0
Cross Subsidy charges(OAU)	0	0	0	Misc Charges	0
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	<b>Total Others</b>	<b>0</b>
Addl Sur charges on OAU	0	0	0	<b>Bill Amount</b>	<b>68,737.28</b>
Addl Sur charges on wheeled (Non Cap)	0	0	0	Details of Arrears	
Discounted Energy Rebate	0.00	0.00	0	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
				<b>Total Arrears</b>	<b>0</b>
				<b>Net Payable Amount</b>	<b>68,737.00</b>

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

Amount Under Disputes:	0	Appeal	0	Court Case	0	0	Court Case	0
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FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

**Assistant Executive Engineer (Ele.,)**

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM	Account Number	2216726	Bank Name	Bank of India
Branch	Cantonment	IFSC CODE	BKID00BSCOM	Amount	68,737.00



**Bangalore Electricity Supply Company (BESCOM)****(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5**

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

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DYHT129	2170683	HT2B(I)	1124199006960	01-08-2025 - 01-09-2025	02-09-2025	15-09-2025	30-09-2025

Name & Address: M S ISRO- LALAGONDANAHALLIDEVANAHLLI TALKUKLALAGONDANAHALLIDEVANAHLLI TALKUKBANGALORE RURAL DISTIC0	Contract Demand (KVA)	200	90% of CD (KVA)	180	Recorded Demand (KVA)	54.4
	Billing Demand	180	Spl Incentive Scheme (SIS)	NO	Spl Incentive Base Cons	0
	Wheeled Energy (Cap)	0	Wheeled Energy (Non Cap)	0	Open Access Energy	0
	Supply Voltage	0	Submeter(same bill)	0	Submeter (Separate Bill)	0
	CSS Exempted WE (NCS)	0	DERS Base Cons (KWH)	0	Recorded PF	0.97

Description	MD Meter	KWH Meter	KVAH Meter	TOD/Wheeling/Open Access Energy								
Pres Reading: 01-09-2025	0.0544	635.058	655.685	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	621.74	655.685	06:00 to 09:00 Hrs(0)	104.547	106.756	2209	0	0	0	0	0
Difference	0.0544	13.318	0	09:00 to 18:00 Hrs(0)	162.312	166.344	4032	0	0	0	0	0
Meter Constant	1000	1000	1000	18:00 to 22:00 Hrs(+1)	142.181	145.048	2867	0	0	0	0	0
Consumption	54.4	13318	0	22:00 to 06:00 Hrs(-1)	212.7	216.91	4210	0	0	0	0	0
Less/Add:Cons	0	0										
Net Cons(ECI)	54.4	13318	0	Total	621.74	635.058	13318	0	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
Demand Charges	180.00	370	66,600.00	Tax Exemption	YES
Excess MD penalty	0	0.00	0	Tax on Energy Charges @ 9%	0.00
Excess MD penalty(HT-5)	0	0.00	0	Tax on Open Access Energy @ 9%	0
EC	13,318.00	5.95	79,242.10	Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
FAC	13,318.00	0.36	4,794.48	Tax on Wheeled Energy(Non Captive) @ 9%	0
P & G Surcharge (GOK Portion)	13,318.00	0.36	4,794.48	Tax ShortClaim	0
Sub Meter EC/IVR/IOD/TCS	0		0	CGST	0
Net TOD Charges	0	0	0.00	SGST	0
Special Incentive(SIS)			0.00	Total Tax	0
PF Penalty	0	0	0.00	Interest	0.00
Rebate /Discount/Prompt Payment	0	0	0	D&R Fees	0
Cross Subsidy charges(OAU)	0	0	0	Misc Charges	0
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	Total Others	0
Addl Sur charges on OAU	0	0	0	Bill Amount	1,55,431.06
Addl Sur charges on wheeled (Non Cap)	0	0	0	Details of Arrears	
Discounted Energy Rebate	0.00	0.00	0	Amount (Rs)	
Reading Charges	0	0	0	Revenue	-452.00
Audit Short Cliam/Tariff Difference			0	Tax	0
				Interest on Revenue	0
				Interest on Tax	0
				Total Arrears	-452.00
				Net Payable Amount	1,54,979.00

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

Amount Under Disputes:	0	Appeal	0	Court Case	0	0	Court Case	0
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FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.,)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM	Account Number	2170683	Bank Name	Bank of India
Branch	Cantonment	IFSC CODE	BKID00BSCOM	Amount	1,54,979.00



**Bangalore Electricity Supply Company (BESCOM)****(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5**

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

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DYHT315	4551181	HT2B(I)	1124199007088	01-08-2025 - 01-09-2025	02-09-2025	15-09-2025	30-09-2025

Name & Address:  SAKAMMA-GUTTAHALLI 560110	Contract Demand (KVA)	100	90% of CD (KVA)	90	Recorded Demand (KVA)	28.4
	Billing Demand	90	Spl Incentive Scheme (SIS)	NO	Spl Incentive Base Cons	0
	Wheeled Energy (Cap)	0	Wheeled Energy (Non Cap)	0	Open Access Energy	0
	Supply Voltage	0	Submeter(same bill)	0	Submeter (Separate Bill)	0
	CSS Exempted WE (NCS)	0	DERS Base Cons (KWH)	0	Recorded PF	0.93

Description	MD Meter	KWH Meter	KVAH Meter		TOD/Wheeling/Open Access Energy							
Pres Reading: 01-09-2025	0.0568	2019.38	2127.26	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	1996.94	2103.2	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Difference	0.0568	22.44	24.06	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Constant	500	500	500	18:00 to 22:00 Hrs(+1)	0	0	0	0	0	0	0	0
Consumption	28.4	11220	12030	22:00 to 06:00 Hrs(-1)	0	0	0	0	0	0	0	0
Less/Add:Cons	0	0										
Net Cons(ECI)	28.4	11220	12030	Total	0	0	0	0	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
Demand Charges	90.00	370	33,300.00	Tax Exemption	NO
Excess MD penalty	0	0.00	0	Tax on Energy Charges @ 9%	6,008.31
Excess MD penalty(HT-5)	0	0.00	0	Tax on Open Access Energy @ 9%	0
EC	11,220.00	5.95	66,759.00	Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
FAC	11,220.00	0.36	4,039.20	Tax on Wheeled Energy(Non Captive) @ 9%	0
P & G Surcharge (GOK Portion)	11,220.00	0.36	4,039.20	Tax ShortClaim	0
Sub Meter EC/IVR/IOD/TCS	0		0	CGST	0
Net TOD Charges	0	0	0.00	SGST	0
Special Incentive(SIS)			0.00	Total Tax	6,008.31
PF Penalty	0	0	0.00	Interest	0.00
Rebate /Discount/Prompt Payment	0	0	0	D&R Fees	0
Cross Subsidy charges(OAU)	0	0	0	Misc Charges	0
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	Total Others	0
Addl Sur charges on OAU	0	0	0	Bill Amount	1,14,145.71
Addl Sur charges on wheeled (Non Cap)	0	0	0	Details of Arrears	
Discounted Energy Rebate	0.00	0.00	0	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	1,14,146.00

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

Amount Under Disputes:	0	Appeal	0	Court Case	0	0	Court Case	0
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FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.,)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM	Account Number	4551181	Bank Name	Bank of India
Branch	Cantonment	IFSC CODE	BKID00BSCOM	Amount	1,14,146.00



**Bangalore Electricity Supply Company (BESCOM)****(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5**

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

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DYHT327	4657044	HT2A	1124199006945	01-08-2025 - 01-09-2025	01-09-2025	15-09-2025	30-09-2025

<b>Name &amp; Address:</b>  <b>THE COMANDANT BN BSF- KARAHALLI 562110</b>	Contract Demand (KVA)	500	90% of CD (KVA)	450	Recorded Demand (KVA)	136.75
	Billing Demand	450	Spl Incentive Scheme (SIS)	NO	Spl Incentive Base Cons	0
	Wheeled Energy (Cap)	0	Wheeled Energy (Non Cap)	0	Open Access Energy	0
	Supply Voltage	0	Submeter(same bill)	0	Submeter (Separate Bill)	0
	CSS Exempted WE (NCS)	0	DERS Base Cons (KWH)	0	Recorded PF	0.98

Description	MD Meter	KWH Meter	KVAH Meter	TOD/Wheeling/Open Access Energy								
Pres Reading: 01-09-2025	0.0547	931.7	803.33	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	914.47	803.33	06:00 to 09:00 Hrs(0)	165.79	168.4	6525	0	0	0	0	0
Difference	0.0547	17.23	0	09:00 to 18:00 Hrs(0)	275.83	281.61	14450	0	0	0	0	0
Meter Constant	2500	2500	2500	18:00 to 22:00 Hrs(+1)	193.85	197.5	9125	0	0	0	0	0
Consumption	136.75	43075	0	22:00 to 06:00 Hrs(-1)	279	284.19	12975	0	0	0	0	0
Less/Add:Cons	0	0										
Net Cons(ECI)	136.75	43075	0	Total	914.47	931.7	43075	0	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)	Tax Exemption	NO
Demand Charges	450.00	345	1,55,250.00	Tax on Energy Charges @ 9%	25,586.55
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	0
EC	43,075.00	6.6	2,84,295.00	Tax on Wheeled Energy(Non Captive) @ 9%	0
FAC	43,075.00	0.36	15,507.00	Tax ShortClaim	0
P & G Surcharge (GOK Portion)	43,075.00	0.36	15,507.00	CGST	0
Sub Meter EC/IVR/IOD/TCS	0		0	SGST	0
Net TOD Charges	0	0	0.00	<b>Total Tax</b>	<b>25,586.55</b>
Special Incentive(SIS)			0.00	Interest	0.00
PF Penalty	0	0	0.00	D&R Fees	0
<b>Rebate /Discount/Prompt Payment</b>	0	0	0	Misc Charges	0
Cross Subsidy charges(OAU)	0	0	0	<b>Total Others</b>	<b>0</b>
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	<b>Bill Amount</b>	<b>4,96,145.55</b>
Addl Sur charges on OAU	0	0	0	Details of Arrears	
Addl Sur charges on wheeled (Non Cap)	0	0	0	Amount (Rs)	
Discounted Energy Rebate	0.00	0.00	0	Revenue	0
Reading Charges	0	0	0	Tax	0
Audit Short Cliam/Tariff Difference			0	Interest on Revenue	0
				Interest on Tax	0
				<b>Total Arrears</b>	<b>0</b>
				<b>Net Payable Amount</b>	<b>4,96,146.00</b>

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

Amount Under Disputes:	0	Appeal	0	Court Case	0	0	Court Case	0
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FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

**Assistant Executive Engineer (Ele.,)**

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM	Account Number	4657044	Bank Name	Bank of India
Branch	Cantonment	IFSC CODE	BKID00BSCOM	Amount	4,96,146.00



**Bangalore Electricity Supply Company (BESCOM)****(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5**

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

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DYHT375	5437747	HT2A	1124199007115	01-08-2025 - 01-09-2025	02-09-2025	15-09-2025	30-09-2025

<b>Name &amp; Address:</b> M/S CLASSIC EXPORTS 100 EOU-SY NO.249/3 & 249/4, AVATHI VILLAGE, KASABA HOBLI, DEVANAHALLI TALUK, AVATHI VILLAGE562110	Contract Demand (KVA)	250	90% of CD (KVA)	225	Recorded Demand (KVA)	116.38
	Billing Demand	225	Spl Incentive Scheme (SIS)	NO	Spl Incentive Base Cons	0
	Wheeled Energy (Cap)	0	Wheeled Energy (Non Cap)	0	Open Access Energy	0
	Supply Voltage	0	Submeter(same bill)	0	Submeter (Separate Bill)	0
	CSS Exempted WE (NCS)	0	DERS Base Cons (KWH)	0	Recorded PF	0.88

Description	MD Meter	KWH Meter	KVAH Meter		TOD/Wheeling/Open Access Energy							
Pres Reading: 01-09-2025	0.0931	622.008	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	599.195	712.589	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Difference	0.0931	22.813	25.923	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Constant	1250	1250	1250	18:00 to 22:00 Hrs(+1)	0	0	0	0	0	0	0	0
Consumption	116.38	28516.25	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	28516.25	32403.75	Total	0	0	0	0	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
Demand Charges	225.00	345	77,625.00	Tax Exemption	NO
Excess MD penalty	0	0.00	0	Tax on Energy Charges @ 9%	16,938.65
Excess MD penalty(HT-5)	0	0.00	0	Tax on Open Access Energy @ 9%	0
EC	28,516.25	6.6	1,88,207.25	Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
FAC	28,516.25	0.36	10,265.85	Tax on Wheeled Energy(Non Captive) @ 9%	0
P & G Surcharge (GOK Portion)	28,516.25	0.36	10,265.85	Tax ShortClaim	0
Sub Meter EC/IVR/IOD/TCS	0		0	CGST	0
Net TOD Charges	0	0	0.00	SGST	0
Special Incentive(SIS)			0.00	<b>Total Tax</b>	<b>16,938.65</b>
PF Penalty	28,516.25	(0.02 * 3)	1,710.98	Interest	1,497.54
<b>Rebate /Discount/Prompt Payment</b>	0	0	0	D&R Fees	0
Cross Subsidy charges(OAU)	0	0	0	Misc Charges	0
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	<b>Total Others</b>	<b>0</b>
Addl Sur charges on OAU	0	0	0	<b>Bill Amount</b>	<b>3,06,511.12</b>
Addl Sur charges on wheeled (Non Cap)	0	0	0	Details of Arrears	
Discounted Energy Rebate	0.00	0.00	0	Amount (Rs)	
Reading Charges	0	0	0	Revenue	0
Audit Short Cliam/Tarif Difference			0	Tax	0
				Interest on Revenue	0
				Interest on Tax	0
				<b>Total Arrears</b>	<b>0</b>
				<b>Net Payable Amount</b>	<b>3,06,511.00</b>

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

Amount Under Disputes:	0	Appeal	0	Court Case	0	0	Court Case	0
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FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

**Assistant Executive Engineer (Ele.,)**

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM	Account Number	5437747	Bank Name	Bank of India
Branch	Cantonment	IFSC CODE	BKID00BSCOM	Amount	3,06,511.00