

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
KTGHT1	4617939	HT2A	2123199002869	01-09-2025 - 01-10-2025	04-10-2025	15-10-2025	30-10-2025

Name & Address: SREE DANANJAYA C REVANASIDDESWARA STONE CRUSER-REVANASIDDESWARA STONE CRUSER KATTIGE0	Contract Demand(KVA)	1100	90 % of CD(KVA)	990
	Recorded Demand(KVA)	741.6	Billing Demand	990.00
	Spl Incentive scheme(SIS)	No	Spl Incentive BaseCons	0
	Wheeled Energy(Cap)	97297	Wheeled Energy(Non Cap)	0
	Open access energy	0	Supply Voltage	0
	CSS Exempted WE(NCS)	0	DERS Base Cons(KWH)	0
	Recorded PF	0.96	Meter Status	NORMAL
	Slow Reading Consumption	0 (0%)		

Description	MD Meter	KWH Meter	KVAH Meter		TOD/Wheeling/Open Access Energy							
Pres Reading: 01-10-2025	0.1236	965.142	0	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-09-2025	0	937.218	0	06:00 to 09:00 Hrs(0)	76.459	78.624	12990	7544	0	0	0	0
Difference	0.1236	27.924	0	09:00 to 18:00 Hrs(0)	292.01	300.537	51162	29711	0	0	0	0
Meter Constant	6000	6000	6000	18:00 to 22:00 Hrs(+1)	105.615	108.15	15210	8833	0	0	0	0
Consumption	741.6	167544	0	22:00 to 06:00 Hrs(-1)	463.134	477.831	88182	51209	0	0	0	0
Less/Add:Cons	0	97297										
Net Cons(ECI)	741.6	70247	0	Total	937.218	965.142	167544	97297	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
Demand Charges	990.00	345	3,41,550.00	Tax Exemption	NO
Excess MD penalty(HT-5)	0	0.00	0	Tax on Energy Charges @ 9%	41,726.72
EC	70,247.00	6.6	4,63,630.20	Tax on Open Access Energy @ 9%	0
FAC	70,247.00	0.3	21,074.10	Tax on Wheeled Energy(Captive) At Rs: 20 paise	19,459.40
P & G Surcharge (GOK Portion)	70,247.00	0.36	25,288.92	Tax on Wheeled Energy(Non Captive) @ 9%	0
Sub Meter EC/IVR/IOD/TCS	0		0	Tax ShortClaim	0
Net TOD Charges	0	0	0.00	CGST	0
Special Incentive(SIS)			0	SGST	0
Rebate /Discount/Prompt Payment/Seasonal	0	0	0	Total Tax	61,186.12
Cross Subsidy charges(OAU)	0	0	0	Interest	0.00
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	Others(ASD INT)	2,735.80
Addl Sur charges on OAU	0	0	0	Total Others	2,735.80
Addl Sur charges on wheeled (Non Cap)	0	0	0	Bill Amount	9,15,465.14
Discounted Energy Rebate	0.00	0.00	0	Details of Arrears 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	9,15,465.00

Nine Lakhs Fifteen Thousand Four Hundred and Sixty Five Rupees only					
ASD to be paid :2,73,580.00 (If paid Ignore)					
Amount Under Disputes:	0	Appeal	0	Court Case	0

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name

BESCOM

Account Number

4617939

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

9,15,465.00