

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
TLHT53	9062191	HT2A	2125199000815	14-08-2025 - 01-09-2025	04-09-2025	15-09-2025	30-09-2025

Name & Address: M.S MARIKAMBA STONE CRUSHER - PROP M JEEVAPPA SO ERAPPA ANANTHANHALLI	Contract Demand(KVA)	775	90 % of CD(KVA)	698
	Recorded Demand(KVA)	376.4	Billing Demand	698
	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	0.5	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: 01-09-2025	0	0.0941	3.512	6.894	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 14-08-2025	0	0	0.315	0.315	06:00 to 09:00 Hrs(0)	0	0.134	536	0	0	0	0	0
Difference	0	0.0941	3.197	6.579	09:00 to 18:00 Hrs(0)	0	2.363	9452	0	0	0	0	0
Meter Constant	0	4000	4000	4000	18:00 to 22:00 Hrs(+1)	0	0.225	900	0	0	0	0	0
Consumption	0	376.4	12788	26316	22:00 to 06:00 Hrs(-1)	0	0.475	1900	0	0	0	0	0
Less/Add:Cons	0	0	0										
Net Cons(ECI)	0	376.4	12788	26316	Total	0	3.197	12788	0	0	0	0	0

Billing Details				Tax Details			
Bill Details		Units	Rate (Rs)	Amount (Rs)			
Demand Charges		397.86	345	1,37,261.70	Tax Exemption		
Excess MD penalty(HT-5)		0	0.00	0	Tax on Energy Charges @ 9%		
EC		12,788.00	6.6	84,400.80	Tax on Open Access Energy @ 9%		
FAC		12,788.00	0.36	4,603.68	Tax on Wheeled Energy(Captive) At Rs: 20 paise		
P & G Surcharge (GOK Portion)		12,788.00	0.36	4,603.68	Tax on Wheeled Energy(Non Captive) @ 9%		
Sub Meter EC/IVR/IOD/TCS		0		0	Tax ShortClaim		
Net TOD Charges		0	0	0	CGST		
Special Incentive(SIS)				0	SGST		
Rebate /Discount/Prompt Payment/Seasonal		0	0	0	Total Tax		
Cross Subsidy charges(OAU)		0	0	0	Interest		
Cross Subsidy charges(Wheeling Non Cap)		0	0	0	Others		
Addl Sur charges on OAU		0	0	0	Total Others		
Addl Sur charges on wheeled (Non Cap)		0	0	0	Bill Amount		
Discounted Energy Rebate		0.00	0.00	0	Details of Arrears Amount (Rs)		
Reading Charges		0	0	0			
Audit Short Cliam/Tariff Difference				0	Revenue		
					Tax		
					Interest on Revenue		
					Interest on Tax		
					Total Arrears		
					Net Payable Amount		

Two Lakhs Thirty Eight Thousand Four Hundred and Sixty Six Rupees only							
Amount Under Disputes:	0	Appeal	0	Court Case	0	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

9062191

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

2,38,466.00